

PAYMENTS

ROUTING SLIP													
TO	CO	RW	R1	R2	R3	R4	R5	R6	R7	R8	R9	R10	
NAME / TITLE								CORRES SYMBOL		RECEIVED BY		DATE	
Harish Kapur								WPIDAB					
Michele Appello								WPH1AB					
Harish Kapur								WPIDAB					
CONCURRENCE				CIRCULATE				YOUR INFO					
APPROVAL				PER CONVERSATION									
REPLY OR INTERIM REPLY				DUE>				FOR SIGNATURE OF					
REMARKS:													

CONTRACT NO.: 47PM04-18-C-0057  
 PCN: \_\_\_\_\_  
 VOUCHER / PAYMENT NO. 1  
 AMOUNT: \$71,264.00  
 CONTRACTOR: Glasgow Investigative Solutions, Inc.  
 BUILDING / LOCATION: Frances Perkins Building  
200 Constitution Ave. NW  
 DATE INVOICE RECEIVED: 4/30/19

FROM	CO	RW	R2	R3	R4	R5	R6	R7	R8	R9	R10
Harish Kapur, Authorized Representative of the Contracting Officer				CORRES. SYM. WPIDAB				ROB Room WPIDAB			
				TELEPHONE NO. 219-3311				DATE			
GENERAL SERVICES ADMINISTRATION								GSA FORM 14 (REV. 4/91)			

**NEAR INPUT TRANSMITTAL**

(Prepare in triplicate, forward original and one copy to the appropriate  
Finance Division.)

Date:

4/30/19

Serial Number:

Office Symbol:

WPID

Number of documents transmitted

(Do not include supporting papers.)

☐

Regular Transmittal

☐

Final Transmittal for

The following documents are transmitted herewith:

Glasgow Investigative Solutions, Inc.  
366 Golansky Blvd Suite 201  
Woodbridge, VA 22192

North Garage Concrete Repairs  
Frances Perkins Building  
200 Constitution Ave., NW  
Washington, DC 20210

Payment No. 1  
Contract No.: 47PM04-18-C-0057  
Project Control No.:  
ACT No.: EN-47PM0418C0057

Amount: \$71,264.00

Authorized Signature

Service:

Title

Receiving Official - Finance (signature)

No. Documents Received:

Date received:



# RECEIVING REPORT

**IMPORTANT:**

This form must be received in the payment office within 5 workdays of acceptance.

Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract. {If acceptance is longer than period stated in contract, explain in Block 11.}

Invoices received must be time stamped to indicate the date of receipt.

**SECTION I - CONTRACT IDENTIFICATION**

1. NAME OF CONTRACTOR		2. FUND	
Glasgow Investigative Solutions, Inc.			
3. ACT NUMBER	4. MULTIPLE DISTRIBUTION LINE {MDL} NUMBER	5. CONTRACT/PURCHASE ORDER NO.	6. LEASE NO.
EN-47PM0418C0057		47PM04-18-C-0057	

**SECTION II - DESCRIPTION OF GOODS AND/OR SERVICES**

7A. ITEM NO.	TASK ORDER - North Garage Concrete Repairs  FRANCES PERKINS BUILDING  TASK ORDER AMOUNT: \$ 1,399,758.00 PREVIOUS PAYMENTS: \$ - THIS PAYMENT: \$ 71,264.00 BALANCE: \$ 1,328,494.00		
8. MAXIMUM PAYMENT AMOUNT	\$71,264.00	11. REMARKS  PARTIAL PAYMENT {April 2019}  INVOICE #1	
9. LESS DEDUCTIONS {S} FOR NONPERFORMANCE, ETC. {Explain in Item 11, "REMARKS"}	\$0.00		
10. MAXIMUM AMOUNT APPROVED FOR PAYMENT {Item 8 less Item 9}	\$71,264.00		

**SECTION III - CERTIFICATION {S}**

12. TYPE OF DELIVERY {Mark "X" in appropriate box}	
<input type="checkbox"/> A. FULL	<input checked="" type="checkbox"/> B. PARTIAL
<input type="checkbox"/> C. FINAL	
I CERTIFY THAT THE ABOVE GOODS AND/OR SERVICES HAVE BEEN RECEIVED 4/30/19 AND ACCEPTED 4/30/19 {DATE}	
A. NAME AND TITLE {Type, print or stamp} Harish Kapur / Project Manager	
THIS IS TO CERTIFY THAT THE GOODS AND/OR SERVICES DESCRIBED HAVE BEEN ACCEPTED	
A. NAME AND TITLE {Type, print or stamp} Michele Appello / Contracting Officer	
B. CORRESPONDENCE SYMBOL WPIDAB	C. TELEPHONE NUMBER 202-219-3311
B. CORRESPONDENCE SYMBOL WPH1AB	C. TELEPHONE NUMBER 202-260-0621
D. SIGNATURE	E. DATE SIGNED

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE						1. D&C WORK ORDER NO.	
INSPECTION REPORT ON WORK UNDER CONTRACT							
2. LOCATION {Street, city, and State} Frances Perkins Building 200 Constitution Ave., NW Washington, DC				3. BUILDING Frances Perkins Building Dept. of Labor			
4. CONTRACTOR'S NAME AND ADDRESS Glasgow Investigative Solutions, Inc. 3166 Golansky Blvd Suite 201 Woodbridge, VA 22192				5. TYPE OF WORK North Garage Concrete Repairs		6. CONTRACT FOR <input checked="" type="checkbox"/> ALTERATIONS <input type="checkbox"/> NEW CONSTRUCTION	
7. PROJECT NO.	8. CONTRACT NO. 47PM04-18-C-0057	9. DATE OF RECEIPT OF NOTICE TO PROCEED 10/10/18	10. ORIGINAL CONTRACT PRICE \$ 1,399,758.00	11. CUM. CHANGE ORDERS a. NO. 0 b. AMOUNT \$ -		12. CONTRACT PRICE TO DATE \$ 1,399,758.00	
13. LIQUIDATED DAMAGES PER DAY \$ -	14. COMPLETION DATE a. CONTRACT 10/10/19 b. REVISED c. ESTIMATED d. ACTUAL				15. PERCENTAGE OF COMPLETION a. ACTUAL 5% b. NORMAL 5%		
16. A-E FIRM McMullan & Associates							
17. CONSTRUCTION ENGINEER Harish Kapur			18. GSA ENGINEER MAKING INSPECTION Lloyd Youmans				
19. TYPE OF INSPECTION <input checked="" type="checkbox"/> PROGRESS <input type="checkbox"/> FINAL <input type="checkbox"/> POST FINAL		20. DATE OF LAST INSPECTION N/A	21. DATE OF THIS INSPECTION 4/26/19	22. ADDITIONAL INSPECTIONS RECOMMENDED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		23. PAYMENT RECOMMENDED OR %	
24. STATE BELOW GENERAL CONDITIONS OF THE WORK, SUFFICIENCY OR LABOR FORCE, DELAYS, CORRECTIVE ACTION TAKEN, AND RECOMMENDATIONS. {Proposals should be forwarded under separate cover.} * LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD. INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.  All work associated with Invoice #1 has been inspected and accepted The amount of Invoice #1 is \$71,264.00.							
25. INSPECTED BY Lloyd Youmans		SIGNATURE (b) (6)			DATE OF REPORT 4/26/19		
26. PAYMENT REQUEST {For repair contracts under \$100,000}							
DIRECTOR OF REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT		\$ -	OR %	CONTRACTING OFFICER {Signature}		DATE	

PROPOSED GSA FORM	CONSTRUCTION CONTRACT PAYMENT VOUCHER (FAR 52.232-5 & 52.232-27) (COMPLETE THE CHECKLIST ON THE FOLLOWING PAGE)	VOUCHER NO. 1
----------------------	---	------------------

ISSUING OFFICE	DATE VOUCHER PREPARED:	4/30/19
----------------	------------------------	---------

General Services Administration Metropolitan Service Center 7th & D Streets, SW Suite 7919 Washington, DC 20024	47PM04-18-C-0057 CONTRACT NUMBER & PROJECT NUMBER EN-47PM0418C0057 ACT. NO.	9/21/18 AWARD DATE
---	--	-----------------------

PAYEES		4/30/19
NAME	Glasgow Investigative Solutions, Inc.	DATE INVOICE
AND	3166 Golansky Blvd Suite 201	RECEIVED
ADDRESS	Woodbridge, VA 22192	

	DISCOUNT TERMS
ARTICLES OR SERVICES	AMOUNT

INITIAL CONTRACT AMOUNT.....	.....\$	1,399,758.00
CHANGE ORDERS.....	.....\$	0.00
TOTAL CONTRACT AMOUNT INCLUDING ADDITIONS AND DEDUCTIONS.....	.....\$	1,399,758.00

TOTAL CONTRACT AMOUNT TO DATE (Material Included).....	.....\$	47,768.00
LESS RETAINAGE.....	.....\$	0.00
SUBTOTAL.....	.....\$	47,768.00

OTHER.....(BOND).....	.....\$	23,496.00
SUBTOTAL.....	.....\$	71,264.00

LESS PREVIOUS PAYMENTS.....	.....\$	0.00
AMOUNT OF PAYMENT DUE.....	.....\$	71,264.00

TOTAL DUE:	\$	71,264.00
------------	----	-----------

PAYMENT:	APPROVED FOR	DATE
COMPLETE	\$ 71,264.00	

PARTIAL		
FINAL		
PROGRESS	X	Michele Appello
ADVANCE		202-260-0621
	TYPE OR PRINT NAME	PHONE NUMBER

ACCOUNTING CLASSIFICATION
---------------------------



## CHECKLIST FOR PROGRESS AND FINAL PAYMENTS UNDER FIXED-PRICE

## CONSTRUCTION CONTRACTS (FAR 52.232-5 &amp; 52.232-27)

NOTE: PAYMENT REQUEST / INVOICE MUST BE DATE STAMPED UPON RECEIPT BY  
DESIGNATED BILLING OFFICE AND ATTACHED HERETO

CONTRACT NO.: 47PM04-18-C-0057 AWARD DATE: 9/21/18 TOTAL PAYMENT \$ 71,264.00

DESIGNATED BILLING OFFICE (CIRCLE ONE)

PBS

FINANCE

INITIAL CONTRACT

1} NATURE OF PAYMENT AND CONTRACT PAYMENT / ACCEPTANCE TERMS AND AMOUNT-  
CHECK ALL APPLICABLE ASPECTS OF PAYMENT -

PROGRESS PAYMENTS - DUE 14 DAYS OR OTHER (SPECIFY: ) AFTER RECEIPT  
OF PROPER PROGRESS PAYMENT REQUEST; DATE OF RECEIPT 4/30/19  
AMOUNT: \$71,264.00

PAYMENT OF RETAINED AMOUNTS - DUE 30 DAYS OR OTHER (SPECIFY : )  
AFTER APPROVAL BY THE CO; DATE OF APPROVAL BY CO ; AMOUNT :

PARTIAL AND FINAL PAYMENTS -- DUE 30 DAYS OR OTHER (SPECIFY: )  
AFTER APPROVAL BY THE CO; DATE OF APPROVAL BY CO; AMOUNT:

CONSTRUCTIVE ACCEPTANCE / APPROVAL -- DAYS AFTER RECEIPT  
OF ; AND DATE THEREOF

OTHER APPLICABLE PAYMENT TERMS

(SPECIFY):

AND THE DATE ASSOCIATED THEREWITH

2} IF THE PAYMENT WAS DELAYED DUE TO AN INITIAL PAYMENT REQUEST / INVOICE  
THAT WAS DEFECTIV] INDICATE DATE OF INITIAL RECEIPT , DATE  
RETURNED TO CONTRACTOR , AND NATURE OF DEFECT (E.G., QUANTITY,  
QUALITY, CONTRACTOR COMPLIANCE WITH CONTRACT, FAILURE TO INCLUDE  
CERTIFICATION OF PROGRESS PAYMENTS)

3} IF DELAY OCCURRED AS A RESULT OF DISAGREEMENT (E.G., OVER AMOUNT OF  
PAYMENT REQUESTED), SPECIFY DISAGREEMENT:  
INDICATE NUMBER OF DAYS DISAGREEMENT DELAYED ACCEPTANCE OR APPROVAL

PREPARED BY:

Harish Kapur

/ GSA Project Manager

/ WPIDAB

(SIGNATURE)

DATE TITLE

(CORR. SYMBOL)

(202) 219-3311 /

(PHONE NUMBER) (FAX NUMBER)

OVERNIGHT

EXPRESS

ADDRESS:

GSA FINANCE DIVISION

CONSTRUCTION UNIT - 7BCPC

819 TAYLOR STREET, ROOM 5D06

FT. WORTH, TX. 76102

{817} 978-3009

<b>CONSTRUCTION PROGRESS REPORT</b>				REPORT NO. <b>1</b>		DATE <b>4/30/19</b>	
LOCATION <b>200 Constitution Ave, NW</b>				CONTRACTOR: <b>Glasgow Investigative Solutions, Inc.</b>			
TITLE <b>South Garage Concrete Repairs</b>				<b>3166 Golansky Blvd Suite 201</b>			
CCNTRACT NO. <b>47PM04-18-C-0057</b>		WORK ORDER:		<b>Woodbridge, VA 22192</b>			
<b>WORK STATUS</b>							
COMPLETION DATES				PERCENT COMPLETE			
INITIAL CONTRACT  <b>10/10/19</b>	REVISED CONTRACT	EST. SUBSTANTIAL	ACTUAL SUBSTANTIAL	THROUGH THIS MONTH {Sum of Line 4 and Line 5 divided by Line 3}  <b>3%</b>	NORMAL TO DATE  <b>3%</b>		
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY			
NUMBER EMPLOYED  <b>5</b>		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION		SAMPLE SUBMISSION			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
REPORT BELOW ANY CIRCUMSTANCES WHICH MAY HAVE ADVERSELY AFFECTED THE PROGRESS SUCH AS STRIKES, WEATHER, DELAYS BY THE GOVERNMENT, ETC., INCLUDING EXPLANATION OF ANY "NO" ANSWERS GIVEN IN THE BLOCKS ABOVE.							
<b>PROGRESS PAYMENT SUMMARY</b>							
1. INITIAL CONTRACT AMOUNT				\$1,399,758.00			
2. CHANGE ORDERS {Total of Column 2, GSA Form 184-B}				\$0			
3. TOTAL CONTRACT AMOUNT TO DATE {Line 1 plus Line 2}				\$1,399,758.00			
4. VALUE OF WORK COMPLETED TO DATE {Total of Columns 3A and 3B of GSA Form 184-A}				\$47,768.00			
5. VALUE OF WORK COMPLETED UNDER CHANGE ORDERS {Total of Column 4, GSA Form 184-B}				\$0.00			
6. VALUE OF MATERIAL							
A. MATERIAL ON SITE				\$0.00			
B. MATERIAL IN STORAGE				\$0.00			
7. TOTAL VALUE OF MATERIALS {Line 6A plus Line 6B}				\$0.00			
8. TOTAL VALUE OF COMPLETED WORK AND MATERIALS { Sum of Lines 4, 5, and 7}				\$47,768.00			
9. LESS RETAINAGE				\$0.00			
10 SUBTOTAL {Lines 8 minus Line 9}				\$47,768.00			
11 BOND PREMIUMS							
A. PAID IN PREVIOUS PAYMENTS				\$0.00			
B. TO BE PAID WITH THIS PAYMENT				\$23,496.00			
12 TOTAL BOND PREMIUMS { Line 11A plus Line 11B}				\$23,496.00			
13 SUBTOTAL {Line 10 plus Line 12}				\$71,264.00			
14 LESS PREVIOUS PAYMENTS				\$0.00			
15 AMOUNT OF PAYMENT THIS REPORT {Line 13 minus Line 14}				\$71,264.00			
SIGNATURE {For Optional use}		DATE		CONSTRUCTION MANAGEMENT ENGINEER {Signature}		DATE	
CONSTRUCTION ENGINEER {Signature}		DATE		CHIEF - CONSTRUCTION ENGINEER {Signature}		DATE	

CONSTRUCTION PROGRESS REPORT {Work Branch Breakdown}				REPORT NO. 1	DATE 4/30/19
CCNTRACT NO.: 47PM04-18-C-0057			WORK ORDER NO.		
BRANCH INITIAL CONTRACT	TOTAL VALUE of BRANCH (Dollars Only) (2)	(3) VALUE OF WORK COMPLETED		VALUE OF MATERIALS (Dollars Only) (4)	TOTAL VALUE OF COMPLETED WORK AND MATERIALS (5)
		TO LAST REPORT (Dollars Only) (a)	SINCE LAST REPORT (Dollars Only) (b)		
<b>General Requirements</b>					
General Conditions	(b) (4)				
Mobilization					
Submittals					
Safety - QA					
<b>Engineering</b>					
3rd Party Inspection & Review					
Surveys & Sounding					
Project Reporting - As Builts					
3rd Party Concrete Testing					
GBDI Field QC -					
<b>Barriers &amp; Protection of Utilities</b>					
Protection Barrier/Ventilation/Dust Control					
Cover/Protect Existing Utilities					
Temporary Traffic Markings & Signage					
Temporary Power / Electric					
Shoring & Bracing					
Permanent Traffic Lines					
Repair Ceilings, Walls, & Columns					
<b>Concrete Repair North Garage</b>					
Tooside Slab Repair					
Full depth repair 10" Slab					
Overhead Slab Repair					
Beam Bottom & side Patch/Repair					
Column Patch/Repair					
Supplimental Reinforcing Steel					
<b>Assoc. Garage Repair Work</b>					
Shot Blast & Deck Prep.					
Cementitious Traffic Coating					
Corrosion Inhibitor					
<b>Assoc. Garage Repair Work</b>					
Crack Repair - Injection					
Rout & Seal Crack Treatment					
Rout & Seal Constuction Joint Treatment					
Replacement of Wheel Stops					
Replacement of Speed Bumps					
<b>Close Out</b>					
Final Demobilization					
Close Out Documents					
SL B-TOTAL					
BOND	\$23,496.00		\$23,496.00		\$23,496.00
<b>TOTAL</b>	\$1,399,758.00	\$0.00	\$71,264.00	\$0.00	\$71,264.00



GENERAL SERVICES ADMINISTRATION GSA Form 184B

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER U.S. General Services Administration  
PM HARISH C KUPUR  
301 7TH Street, SW, Room 7675  
Washington, DC 20407

PROJECT: DOL North Garage Repair  
Francis Perkins  
200 Constitution Ave  
Washington, DC

FROM CONTRACTOR  
Glasgow Investigative Solutions Inc  
3166 Golsansky Blvd, Ste 201, Woodbridge, VA 22192

VIA ARCHITECT: McMullan & Associates

CONTRACTOR  
Project # 47PM0418C0057  
PDN # EQWPMIA-17-0021  
EN-47PM0418C0057  
CONTRACT DATE October 02 2018

APPLICATION NO. I

PERIOD TO April 15 2019

Distribution to:  
☒ OWNER  
☐ ARCHITECT  
☒ CONTRACTOR  
☒ GSA CONSTRUCTION MA

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due

1 ORIGINAL CONTRACT SUM \$ 1,399,758.00  
2 Net change by Change Orders \$ 0.00  
3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,399,758.00

4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)

5 RETAINAGE  
a. 0 % of Completed Work \$  
(Column D - E on G703)  
b. 0 % of Stored Material \$  
(Column F on G703)  
Total Retainage (Lines 5a - 5b or Total in Column I of G703) \$ 0.00

6 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 1,399,758.00

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00

8 CURRENT PAYMENT DUE \$ 1,399,758.00

9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CONTRACTOR Glasgow Investigative Solution Inc

(b) (6)

By: [Signature] Glasgow, President

Date April 15 2019

## GSA CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$ 571,264.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
GSA.

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5252

## AIA DOCUMENT G703

**AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.**

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

***Glasgow Investigative Solutions Inc.***  
3166 Golsansky Blvd, Ste 201, Woodbridge, VA 22192

**Concrete Garage Repairs at the Frances Perkins**  
200 Constitution Ave, NW Washington DC

APPLICATION NO: **1**  
APPLICATION DATE: **April 15, 2019**  
PERIOD TO: April 15, 2019  
GSA Contract # 47PM0418C0  
PDN# EN-47PM0418C0

[illegible]

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



000004232854000-49BGLASGINV4049000005776501000023496009

-----INVOICE-----

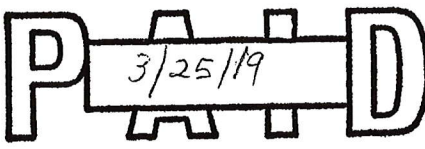
Glasgow Investigative Solutions Inc.  
Dba Glasgow Integrated Solutions  
3166 Golansky Boulevard Suite 201  
Woodbridge, VA 22192

Invoice Date 09/25/18  
Invoice No. 4232854  
Bill-To Code 49BGLASGINV  
Client Code 49BGLASGINV  
Inv Order No. 49\*5776501

Named Insured: Glasgow Investigative Solutions Inc. and Greenbridge Construction, :  
Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services

Effective Date	Policy Period	Coverage Description	Transaction Amount
09/25/18	09/25/18 to 09/24/20	Gray Insurance Company Policy No. GSM35819 Surety Bond-New Proj - Contract Bond  Frances Perkins Garage Concrete Repairs North Garage US Dept. of Labor Bldg.; Bond Amt. \$1,399,758  Invoice Number: 4232854      Amount Due: 23,496.00  	23,496.00
*Premiums Due and Payable on Effective Date			

**CERTIFICATION OF PROGRESS PAYMENTS  
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**

OMB Control Number: 9000-0102  
Expiration Date: 6/30/2019

1. PROJECT NAME Garage Repairs Concrete Ceilings and Floors	2. CONTRACT NUMBER/TASK ORDER NUMBER GS- 47PM0418C0057
3. PROJECT LOCATION Francis Perkins Building; 200 Constitution Avenue, NW Washington, DC 20210	4. CONTRACT DATE 10/02/2018
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) U.S. General Services Administration FACILITIES PROGRAM SUPPORT 301 7TH Street, SW, Room 7675 Washington, DC 20407	6. INVOICE NUMBER EN-47PM0418C0057_1  INSTRUCTIONS  Type or print all entries on this form except Item 8.  Please sign and return the original; keep a copy for your records.

**7. CERTIFICATION**

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (b) (6)	9. DATE 04/26/2019
-------------------------	-----------------------

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Rudolph Glasgow, President/CEO

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

Glasgow Investigative Solutions, Inc., 3166 Golansky Blvd, Ste 201, Woodbridge, VA 22192

**GENERAL SERVICES ADMINISTRATION**

**GSA 2419 (REV. 3/2015)**

PAYMENTS

ROUTING SLIP												
TO	CO	RW	R1	R2	R3	R4	R5	R6	R7	R8	R9	R10
NAME / TITLE								CORRES SYMBOL		RECEIVED BY      DATE		
Harish Kapur								WPIDAB				
Michele Appello								WPH1AB				
Harish Kapur								WPIDAB				
CONCURRENCE				CIRCULATE				YOUR INFO				
APPROVAL				PER CONVERSATION								
REPLY OR INTERIM REPLY				DUE>				FOR SIGNATURE OF				
REMARKS:												

CONTRACT NO.: 47PM04-18-C-0057  
 PCN: \_\_\_\_\_  
 VOUCHER / PAYMENT NO. 2  
 AMOUNT: \$131,696.25  
 CONTRACTOR: Glasgow Investigative Solutions, Inc.  
 BUILDING / LOCATION: Frances Perkins Building  
200 Constitution Ave. NW  
 DATE INVOICE RECEIVED: 9/27/19

FROM	CO	RW	R2	R3	R4	R5	R6	R7	R8	R9	R10	
Harish Kapur, Authorized Representative of the Contracting Officer				CORRES. SYM. WPIDAB				ROB Room WPIDAB				
				TELEPHONE NO. 219-3311				DATE				
GENERAL SERVICES ADMINISTRATION								GSA FORM 14 (REV. 4/91)				



**NEAR INPUT TRANSMITTAL**

(Prepare in triplicate, forward original and one copy to the appropriate  
Finance Division.)

Date:

10/1/19

Serial Number:

Office Symbol:

WPID

Number of documents transmitted

(Do not include supporting papers.)

☐

Regular Transmittal

☐

Final Transmittal for

The following documents are transmitted herewith:

Glasgow Investigative Solutions, Inc.  
3166 Golansky Blvd Suite 201  
Woodbridge, VA 22192

North Garage Concrete Repairs  
Frances Perkins Building  
200 Constitution Ave., NW  
Washington, DC 20210

Payment No. 2  
Contract No.: 47PM04-18-C-0057  
Project Control No.:  
ACT No.: EN-47PM0418C0057  
  
Amount: \$131,696.25

Authorized Signature

Service:

Title

Receiving Official - Finance (signature)

No. Documents Received:

Date received:

# RECEIVING REPORT

**IMPORTANT:**

This form must be received in the payment office within 5 workdays of acceptance.

Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract. {If acceptance is longer than period stated in contract, explain in Block 11.}

Invoices received must be time stamped to indicate the date of receipt.

## SECTION I - CONTRACT IDENTIFICATION

1. NAME OF CONTRACTOR  <b>Glasgow Investigative Solutions, Inc.</b>				2. FUND	
3. ACT NUMBER  EN-47PM0418C0057		4. MULTIPLE DISTRIBUTION LINE {MDL} NUMBER  [ ] [ ]		5. CONTRACT/PURCHASE ORDER NO.  47PM04-18-C-0057	
6. LEASE NO.					

## SECTION II - DESCRIPTION OF GOODS AND/OR SERVICES

7A. ITEM NO.	<b>TASK ORDER -</b> North Garage Concrete Repairs  <b>FRANCES PERKINS BUILDING</b>  TASK ORDER AMOUNT: \$ 1,399,758.00 PREVIOUS PAYMENTS: \$ 71,264.00 THIS PAYMENT: \$ 131,696.25 BALANCE: \$ 1,196,797.75		
8. MAXIMUM PAYMENT AMOUNT	\$131,696.25	11. REMARKS  PARTIAL PAYMENT {October 2019}  INVOICE #2	
9. LESS DEDUCTIONS {S} FOR NONPERFORMANCE, ETC. <i>{Explain in Item 11, "REMARKS"}</i>	\$0.00		
10. MAXIMUM AMOUNT  APPROVED FOR PAYMENT <i>{Item 8 less Item 9}</i>	\$131,696.25		

## SECTION III - CERTIFICATION {S}

12. TYPE OF DELIVERY {Mark "X" in appropriate box}			
<input type="checkbox"/> A. FULL	<input checked="" type="checkbox"/> B. PARTIAL	<input type="checkbox"/> C. FINAL	
I CERTIFY THAT THE ABOVE GOODS AND/OR SERVICES HAVE BEEN RECEIVED <u>10/1/19</u> AND ACCEPTED <u>10/1/19</u> <i>{DATE}</i>		THIS IS TO CERTIFY THAT THE GOODS AND/OR SERVICES DESCRIBED HAVE BEEN ACCEPTED	
A. NAME AND TITLE {Type, print or stamp}  Harish Kapur / Project Manager		A. NAME AND TITLE {Type, print or stamp}  Michele Appello / Contracting Officer	
B. CORRESPONDENCE SYMBOL  WPIDAB	C. TELEPHONE NUMBER  202-219-3311	B. CORRESPONDENCE SYMBOL  WPH1AB	C. TELEPHONE NUMBER  202-260-0621
D. SIGNATURE		E. DATE SIGNED	



PROPOSED GSA FORM	CONSTRUCTION CONTRACT PAYMENT VOUCHER (FAR 52.232-5 & 52.232-27) (COMPLETE THE CHECKLIST ON THE FOLLOWING PAGE)	VOUCHER NO. 2
ISSUING OFFICE	DATE VOUCHER PREPARED:	10/1/19
General Services Administration Metropolitan Service Center 7th & D Streets, SW Suite 7919 Washington, DC 20024	47PM04-18-C-0057 CONTRACT NUMBER & PROJECT NUMBER  EN-47PM0418C0057 ACT. NO.	9/21/18 AWARD DATE  9/27/19
PAYEES NAME AND ADDRESS	Glasgow Investigative Solutions, Inc. 3166 Golansky Blvd Suite 201 Woodbridge, VA 22192	DATE INVOICE RECEIVED
		DISCOUNT TERMS
ARTICLES OR SERVICES	AMOUNT	
INITIAL CONTRACT AMOUNT.....	.....\$	1,399,758.00
CHANGE ORDERS.....	.....\$	0.00
TOTAL CONTRACT AMOUNT INCLUDING ADDITIONS AND DEDUCTIONS.....	.....\$	1,399,758.00
TOTAL CONTRACT AMOUNT TO DATE (Material Included).....	.....\$	179,464.25
LESS RETAINAGE.....	.....\$	0.00
SUBTOTAL.....	.....\$	179,464.25
OTHER.....(BOND).....	.....\$	23,496.00
SUBTOTAL.....	.....\$	202,960.25
LESS PREVIOUS PAYMENTS.....	.....\$	71,264.00
AMOUNT OF PAYMENT DUE.....	.....\$	131,696.25
TOTAL DUE:		\$ 131,696.25
PAYMENT: COMPLETE	APPROVED FOR \$ 131,696.25	DATE
PARTIAL		
FINAL		
PROGRESS X	Michel Appelo	TITLE 202-260-0621
ADVANCE	TYPE OR PRINT NAME	PHONE NUMBER
ACCOUNTING CLASSIFICATION		



CHECKLIST FOR PROGRESS AND FINAL PAYMENTS UNDER FIXED-PRICE  
CONSTRUCTION CONTRACTS (FAR 52.232-5 & 52.232-27)

NOTE: PAYMENT REQUEST / INVOICE MUST BE DATE STAMPED UPON RECEIPT BY  
DESIGNATED BILLING OFFICE AND ATTACHED HERETO

CONTRACT NO.: 47PM04-18-C-0057 AWARD DATE: 9/21/18 TOTAL PAYMENT \$ 131,696.25

DESIGNATED BILLING OFFICE (CIRCLE ONE)

PBS

FINANCE

INITIAL CONTRACT

1} NATURE OF PAYMENT AND CONTRACT PAYMENT / ACCEPTANCE TERMS AND AMOUNT-  
CHECK ALL APPLICABLE ASPECTS OF PAYMENT -

PROGRESS PAYMENTS - DUE 14 DAYS OR OTHER (SPECIFY: ) AFTER RECEIPT  
OF PROPER PROGRESS PAYMENT REQUEST ; DATE OF RECEIPT 9/27/19  
AMOUNT: \$131,696.25

PAYMENT OF RETAINED AMOUNTS - DUE 30 DAYS OR OTHER (SPECIFY : )  
AFTER APPROVAL BY THE CO ; DATE OF APPROVAL BY CO ; AMOUNT :

PARTIAL AND FINAL PAYMENTS -- DUE 30 DAYS OR OTHER (SPECIFY: )  
AFTER APPROVAL BY THE CO; DATE OF APPROVAL BY CO; AMOUNT:

CONSTRUCTIVE ACCEPTANCE / APPROVAL -- DAYS AFTER RECEIPT  
OF ; AND DATE THEREOF

OTHER APPLICABLE PAYMENT TERMS (SPECIFY):

AND THE DATE ASSOCIATED THEREWITH

2} IF THE PAYMENT WAS DELAYED DUE TO AN INITIAL PAYMENT REQUEST / INVOICE  
THAT WAS DEFECTIVE INDICATE DATE OF INITIAL RECEIPT , DATE  
RETURNED TO CONTRACTOR , AND NATURE OF DEFECT (E.G., QUANTITY,  
QUALITY, CONTRACTOR COMPLIANCE WITH CONTRACT, FAILURE TO INCLUDE  
CERTIFICATION OF PROGRESS PAYMENTS)

3} IF DELAY OCCURRED AS A RESULT OF DISAGREEMENT (E.G., OVER AMOUNT OF  
PAYMENT REQUESTED) , SPECIFY DISAGREEMENT:  
INDICATE NUMBER OF DAYS DISAGREEMENT DELAYED ACCEPTANCE OR APPROVAL

PREPARED BY:

Harish Kapur	/	GSA Project Manager	/	WPIDAB
(SIGNATURE)		DATE		TITLE
(202) 219-3311 /				(CORR. SYMBOL)
(PHONE NUMBER)		(FAX NUMBER)		

OVERNIGHT  
EXPRESS  
ADDRESS:

GSA FINANCE DIVISION  
CONSTRUCTION UNIT - 7BCPC  
819 TAYLOR STREET, ROOM 5D06  
FT. WORTH, TX. 76102  
{817} 978-3009

CONSTRUCTION PROGRESS REPORT				REPORT NO. 2		DATE 10/1/19	
LOCATION <b>200 Constitution Ave, NW</b>			CONTRACTOR: <b>Glasgow Investigative Solutions, Inc.</b>				
TITLE <b>South Garage Concrete Repairs</b>			<b>3166 Golansky Blvd Suite 201</b>				
CONTRACT NO. <b>47PM04-18-C-0057</b>			WORK ORDER:		<b>Woodbridge, VA 22192</b>		
WORK STATUS							
COMPLETION DATES				PERCENT COMPLETE			
INITIAL CONTRACT  <b>10/10/19</b>	REVISED CONTRACT	EST. SUBSTANTIAL	ACTUAL SUBSTANTIAL	THROUGH THIS MONTH {Sum of Line 4 and Line 5 divided by Line 3}  <b>13%</b>	NORMAL TO DATE  <b>13%</b>		
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY			
NUMBER EMPLOYED  <b>5</b>		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION		SAMPLE SUBMISSION			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
REPORT BELOW ANY CIRCUMSTANCES WHICH MAY HAVE ADVERSELY AFFECTED THE PROGRESS SUCH AS STRIKES, WEATHER, DELAYS BY THE GOVERNMENT, ETC., INCLUDING EXPLANATION OF ANY "NO" ANSWERS GIVEN IN THE BLOCKS ABOVE.							
PROGRESS PAYMENT SUMMARY							
1. INITIAL CONTRACT AMOUNT				(b) (4)			
2. CHANGE ORDERS {Total of Column 2, GSA Form 184-B}							
3. TOTAL CONTRACT AMOUNT TO DATE {Line 1 plus Line 2}							
4. VALUE OF WORK COMPLETED TO DATE {Total of Columns 3A and 3B of GSA Form 184-A}							
5. VALUE OF WORK COMPLETED UNDER CHANGE ORDERS {Total of Column 4, GSA Form 184-B}							
6. VALUE OF MATERIAL							
A. MATERIAL ON SITE							
B. MATERIAL IN STORAGE							
7. TOTAL VALUE OF MATERIALS {Line 6A plus Line 6B}							
8. TOTAL VALUE OF COMPLETED WORK AND MATERIALS { Sum of Lines 4, 5, and 7}							
9. LESS RETAINAGE							
10. SUBTOTAL {Lines 8 minus Line 9}							
11. BOND PREMIUMS							
A. PAID IN PREVIOUS PAYMENTS							
B. TO BE PAID WITH THIS PAYMENT							
12. TOTAL BOND PREMIUMS { Line 11A plus Line 11B}							
13. SUBTOTAL {Line 10 plus Line 12}							
14. LESS PREVIOUS PAYMENTS							
15. AMOUNT OF PAYMENT THIS REPORT {Line 13 minus Line 14}				<b>\$131,696.25</b>			
SIGNATURE {For Optional use}		DATE	CONSTRUCTION MANAGEMENT ENGINEER {Signature}		DATE		
CONSTRUCTION ENGINEER {Signature}		DATE	CHIEF - CONSTRUCTION ENGINEER {Signature}		DATE		



CONSTRUCTION PROGRESS REPORT {Work Branch Breakdown}			REPORT NO. 2	DATE 10/1/19	
CCNTRACT NO.: 47PM04-18-C-0057			WORK ORDER NO.		
BRANCH	TOTAL VALUE of BRANCH (Dollars Only)	(3) VALUE OF WORK COMPLETED		VALUE OF MATERIALS (Dollars Only)	TOTAL VALUE OF COMPLETED WORK AND MATERIALS
INITIAL CONTRACT	(2)	TO LAST REPORT (Dollars Only)	SINCE LAST REPORT (Dollars Only)	(4)	(5)
	(a)	(b)			
<b>General Requirements</b>					
General Conditions	(b) (4)				
Mobilization					
Submittals					
Safety - QA					
<b>Engineering</b>					
3rd Party Inspection & Review					
Surveys & Sounding					
Project Reporting - As Builts					
3rd Party Concrete Testing					
GBDI Field QC -					
<b>Barriers &amp; Protection of Utilities</b>					
Protection Barrier/Ventilation/Dust Control					
Cover/Protect Existing Utilities					
Temporary Traffic Markings & Signage					
Temporary Power / Electric					
Shoring & Bracing					
Permanent Traffic Lines					
Repair Ceilings, Walls, & Columns					
<b>Concrete Repair North Garage</b>					
Tooside Slab Repair					
Full depth repair 10" Slab					
Overhead Slab Repair					
Beam Bottom & side Patch/Repair					
Column Patch/Repair					
Supplimental Reinforcing Steel					
<b>Assoc. Garage Repair Work</b>					
Shot Blast & Deck Prep.					
Cementitious Traffic Coating					
Corrosion Inhibitor					
<b>Assoc. Garage Repair Work</b>					
Crack Repair - Injection					
Scut & Seal Crack Treatment					
Scut & Seal Constuction Joint Treatment					
Replacement of Wheel Stops					
Replacement of Speed Bumps					
<b>Close Out</b>					
Final Demobilization					
Close Out Documents					
<b>SUB-TOTAL</b>					
<b>BOND</b>	\$23,496.00	\$23,496.00	\$0.00		\$23,496.00
<b>TOTAL</b>	\$1,399,758.00	\$71,264.00	\$131,696.25	\$0.00	\$202,960.25

2

DATE:

10/1/19

WORK ORDER NO.

CHANGE ORDER NO. {1} INITIAL CONTRACT	TOTAL VALUE OF CHANGE ORDER {Dollars Only} {a}	{3} VALUE OF WORK COMPLETED		TOTAL VALUE OF COMPLETED WORK  {4}
		TO LAST REPORT {Dollars Only} {a}	SINCE LAST REPORT {Dollars Only} {b}	
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER U.S. General Services Administration		PROJECT: DOL North Garage Repair	
PM HARISH C KUPUR		Francis Perkins	
301 7TH Street, SW, Room 7675		200 Constitution Ave	
Washington, DC 20407		Washington, DC	
FROM CONTRACTOR:		VIA ARCHITECT: OLBN	
<b>Glasgow Investigative Solutions Inc</b>			
3166 Golarsky Blvd, Ste 201, Woodbridge, VA 22192			
APPLICATION NO <b>2B</b>		Distribution to:	
PERIOD TO: September 26, 2019		<input checked="" type="checkbox"/> OWNER	
Contract 47PM0418C0057		<input type="checkbox"/> ARCHITECT	
Project # EQWPM/A-17-0021		<input checked="" type="checkbox"/> CONTRACTOR	
PDN # EN-47PM0418C0057		<input checked="" type="checkbox"/> GSA CONSTRUCTION MAI	
CONTRACT DATE October 2, 2018			

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	(b) (4)
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	
5. RETAINAGE:		
a. 0 % of Completed Work	\$	
(Column D + E on G703)		
b. 0 % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	
8. CURRENT PAYMENT DUE	\$	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	

CONTRACTOR: Glasgow Investigative Solution Inc

(b) (6)

By: Rudolph Glasgow, President

Date: September 26, 2019

## GSA CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$ 131,696.25

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	



# CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached

In tabulations below, amounts are stated to the nearest dollar

Use Column I on Contracts where a variable retainerage for line items may apply

AIA DOCUMENT G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached

Glasgow Investigative Solutions Inc.

3166 Golanaky Blvd, Ste 201 Woodbridge, VA 22192

Concrete Garage Repairs at the Frances Perkins Bldg

200 Constitution Ave, NW Washington DC

NORTH GARAGE

APPLICATION NO 2B

APPLICATION DATE 9/26/2019

PERIOD TO 9/26/2019

GSA Contract # 47PM0418C0057

PDN# 1N-47PM0418C 0057

PAGE OF PAGES

A ITEM NO.	B DESCRIPTION OF WORK	C PLAN QTY	D UNIT RATE	E SCHEDULED VALUE	F QTY FROM PREVIOUS APPLICATION (D + E)	G WORK COMPLETED THIS PERIOD	H MATERIALS PRESENTLY STORED (NOT IN DOR-E)	I TOTAL COMPLETED AND STORED TO DATE (D+E+H)	J PERCENTAGE OF COMPLETION (G - C) percentage of completion	K BALANCE TO FINISH (K - I)	L ITEM Quantity balance
1	General Requirements										
A	General Conditions										
B	Initial Mobilization										
C	Bonding Insurance										
D	Submittals										
E	Safety - O&A										
2	Engineering										
A	Third party PE project inspections and review (McMullan)										
D	Surveys- soundings (pre phases)										
	Maint- Project reporting, repair - asbuilts										
	3rd party concrete testing (Hillis Carnes P.E)										
	GEI field QC- pre phase										
3	barriers & Protection of MISC, Utilities										
A	Protective barrier/ ventilation/ dust control (work area)										
B	cover & protection of existing mechanical, electrical, HVAC, security ca										
	apply temp traffic marking and signage										
	Temp power - misc electrical										
	Shoring and bracing -										
	Permanent traffic lines										
	Repaint entire garage ceiling and walls and column:										
4	Concrete Repair - North Garage										
A	Topside slab repair										
B	Full depth repair 10" Slab patch Repair										
C	Overhead slab patch/repair										
D	Beam bottom and side patch/repair										
E	Column patch/repair										
	Supplemental reinforcing steel										
G	Assoc. Garage Repair Work (106,000 SF)										
H	Shot Blast and deck prep										
I	Cementitious traffic coating,										
J	Corrosion inhibitor										
K	Assoc. Garage Repair Work										
L	Crack repair - injection										
	Rout and seal crack treatment										
5	Replacement of wheel stops										
B	Replacement of wheel stops										
A	Replacement of speed bumps										
B	Close Out										
C	Final Demobe										
D	Close out docs										
				\$1,399,758.00	\$71,264.00	\$131,696.25	\$0.00	\$202,960.25	14.50%	\$1,195,293.75	86%
					prior billed	this period		billed to date	production	balance	balance

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

**CERTIFICATION OF PROGRESS PAYMENTS  
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**


OMB Control Number: 9000-0102  
Expiration Date: 6/30/2019

1. PROJECT NAME  Garage Repairs Concrete Ceilings and Floors	2. CONTRACT NUMBER/TASK ORDER NUMBER  GS- 47PM0418C0057
3. PROJECT LOCATION  Francis Perkins Building; 200 Constitution Avenue, NW Washington, DC 20210	4. CONTRACT DATE  10/02/2018
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) U.S. General Services Administration FACILITIES PROGRAM SUPPORT 301 7TH Street, SW, Room 7675 Washington, DC 20407	6. INVOICE NUMBER  EN-47PM0418C0057_2B  INSTRUCTIONS  Type or print all entries on this form except Item 8.  Please sign and return the original; keep a copy for your records.

**7. CERTIFICATION**

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)  (b) (6)	9. DATE  09/26/2019
--	---------------------------

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Rudolph Glasgow, President/CEO

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

Glasgow Investigative Solutions, Inc., 3166 Golansky Blvd, Ste 201, Woodbridge, VA 22192

**GENERAL SERVICES ADMINISTRATION**

**GSA 2419 (REV. 3/2015)**

PAYMENTS

ROUTING SLIP													
TO	CO	RW	R1	R2	R3	R4	R5	R6	R7	R8	R9	R10	
NAME / TITLE								CORRES SYMBOL		RECEIVED BY		DATE	
Harish Kapur								WPIDAB					
Michele Appello								WPH1AB					
Harish Kapur								WPIDAB					
CONCURRENCE				CIRCULATE				YOUR INFO					
APPROVAL				PER CONVERSATION									
REPLY OR INTERIM REPLY				DUE>				FOR SIGNATURE OF					
REMARKS:													

CONTRACT NO.: 47PM04-18-C-0057

PCN:

VOUCHER / PAYMENT NO. 3

AMOUNT: \$126,204.73


CONTRACTOR: Glasgow Investigative Solutions, Inc.

BUILDING / LOCATION: Frances Perkins Building  
200 Constitution Ave. NW

DATE INVOICE RECEIVED: 12/3/19

FROM	CO	RW	R2	R3	R4	R5	R6	R7	R8	R9	R10
Harish Kapur, Authorized Representative of the Contracting Officer				CORRES. SYM. WPIDAB				ROB Room WPIDAB			
				TELEPHONE NO. 219-3311				DATE			
GENERAL SERVICES ADMINISTRATION								GSA FORM 14 (REV. 4/91)			



<b>NEAR INPUT TRANSMITTAL</b>  <i>(Prepare in triplicate, forward original and one copy to the appropriate Finance Division.)</i>	Date: 12/3/19	Serial Number:	Office Symbol: WPID
	Number of documents transmitted  <i>(Do not include supporting papers.)</i>		
	<input type="checkbox"/> Regular Transmittal <input type="checkbox"/> Final Transmittal for		

The following documents are transmitted herewith:

Glasgow Investigative Solutions, Inc.  
 3166 Golansky Blvd Suite 201  
 Woodbridge, VA 22192

North Garage Concrete Repairs  
 Frances Perkins Building  
 200 Constitution Ave., NW  
 Washington, DC 20210

Payment No. 3  
 Contract No.: 47PM04-18-C-0057  
 Project Control No.:  
 ACT No.: EN-47PM0418C0057  
  
 Amount: \$126,204.73

Authourtized Signature		Service:		Title	
Receiving Official - Finance (signature)				No. Documents Received:	Date received:

# RECEIVING REPORT

**IMPORTANT:**

This form must be received in the payment office within 5 workdays of acceptance.

Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract. {If acceptance is longer than period stated in contract, explain in Block 11.}

Invoices received must be time stamped to indicate the date of receipt.

**SECTION I - CONTRACT IDENTIFICATION**

1. NAME OF CONTRACTOR  Glasgow Investigative Solutions, Inc.		2. FUND	
3. ACT NUMBER  EN-47PM0418C0057	4. MULTIPLE DISTRIBUTION LINE {MDL} NUMBER  [ ] [ ]	5. CONTRACT/PURCHASE ORDER NO.  47PM04-18-C-0057	6. LEASE NO.

**SECTION II - DESCRIPTION OF GOODS AND/OR SERVICES**

7A. ITEM NO.	TASK ORDER - North Garage Concrete Repairs  FRANCES PERKINS BUILDING  TASK ORDER AMOUNT: \$ 1,399,758.00 PREVIOUS PAYMENTS: \$ 202,960.25 THIS PAYMENT: \$ 126,204.73 BALANCE: \$ 1,070,593.02		
8. MAXIMUM PAYMENT AMOUNT	\$126,204.73	11. REMARKS  PARTIAL PAYMENT {December 2019}  INVOICE #3	
9. LESS DEDUCTIONS {S} FOR NONPERFORMANCE, ETC. <i>{Explain in Item 11, "REMARKS"}</i>	\$0.00		
10. MAXIMUM AMOUNT  APPROVED FOR PAYMENT <i>{Item 8 less Item 9}</i>	\$126,204.73		

**SECTION III - CERTIFICATION {S}**

12. TYPE OF DELIVERY {Mark "X" in appropriate box}	
<input type="checkbox"/> A. FULL	<input checked="" type="checkbox"/> B. PARTIAL
<input type="checkbox"/> C. FINAL	
I CERTIFY THAT THE ABOVE GOODS AND/OR SERVICES HAVE BEEN RECEIVED <u>12/3/19</u> AND ACCEPTED <u>12/3/19</u> <i>{DATE}</i>	
A. NAME AND TITLE {Type, print or stamp} Harish Kapur / Project Manager	
THIS IS TO CERTIFY THAT THE GOODS AND/OR SERVICES DESCRIBED HAVE BEEN ACCEPTED	
A. NAME AND TITLE {Type, print or stamp} Michele Appello / Contracting Officer	
B. CORRESPONDENCE SYMBOL WPIDAB	C. TELEPHONE NUMBER 202-219-3311
B. CORRESPONDENCE SYMBOL WPH1AB	C. TELEPHONE NUMBER 202-260-0621
D. SIGNATURE	E. DATE SIGNED
D. SIGNATURE	E. DATE SIGNED





PROPOSED GSA FORM	CONSTRUCTION CONTRACT PAYMENT VOUCHER (FAR 52.232-5 & 52.232-27) (COMPLETE THE CHECKLIST ON THE FOLLOWING PAGE)	VOUCHER NO.  3
ISSUING OFFICE	DATE VOUCHER PREPARED: 12/3/19	
General Services Administration Metropolitan Service Center 7th & D Streets, SW Suite 7919 Washington, DC 20024	47PM04-18-C-0057 CONTRACT NUMBER & PROJECT NUMBER  EN-47PM0418C0057 9/21/18 ACT. NO. AWARD DATE	
		12/3/19
PAYEES NAME AND ADDRESS	Glasgow Investigative Solutions, Inc. 3166 Golansky Blvd Suite 201 Woodbridge, VA 22192	DATE INVOICE RECEIVED
		DISCOUNT TERMS
ARTICLES OR SERVICES	AMOUNT	
INITIAL CONTRACT AMOUNT.....	\$	1,399,758.00
CHANGE ORDERS.....	\$	0.00
TOTAL CONTRACT AMOUNT INCLUDING ADDITIONS AND DEDUCTIONS.....	\$	1,399,758.00
TOTAL CONTRACT AMOUNT TO DATE (Material Included).....	\$	305,668.98
LESS RETAINAGE.....	\$	0.00
SUBTOTAL.....	\$	305,668.98
OTHER.....(BOND).....	\$	23,496.00
SUBTOTAL.....	\$	329,164.98
LESS PREVIOUS PAYMENTS.....	\$	202,960.25
AMOUNT OF PAYMENT DUE.....	\$	126,204.73
TOTAL DUE: \$		126,204.73
PAYMENT: COMPLETE _____	APPROVED FOR \$ 126,204.73	DATE
PARTIAL _____		
FINAL _____		
PROGRESS <input checked="" type="checkbox"/>	Michel Appelo	TITLE 202-260-0621
ADVANCE _____	TYPE OR PRINT NAME	PHONE NUMBER
ACCOUNTING CLASSIFICATION		

## CHECKLIST FOR PROGRESS AND FINAL PAYMENTS UNDER FIXED-PRICE

## CONSTRUCTION CONTRACTS (FAR 52.232-5 &amp; 52.232-27)

NOTE: PAYMENT REQUEST / INVOICE MUST BE DATE STAMPED UPON RECEIPT BY  
DESIGNATED BILLING OFFICE AND ATTACHED HERETO

CONTRACT NO.: 47PM04-18-C-0057 AWARD DATE: 9/21/18 TOTAL PAYMENT \$ 126,204.73

DESIGNATED BILLING OFFICE (CIRCLE ONE)

PBS

FINANCE

INITIAL CONTRACT

1} NATURE OF PAYMENT AND CONTRACT PAYMENT / ACCEPTANCE TERMS AND AMOUNT-

CHECK ALL APPLICABLE ASPECTS OF PAYMENT -

PROGRESS PAYMENTS - DUE 14 DAYS OR OTHER (SPECIFY: ) AFTER RECEIPT  
OF PROPER PROGRESS PAYMENT REQUEST; DATE OF RECEIPT 12/3/19  
AMOUNT: \$126,204.73

PAYMENT OF RETAINED AMOUNTS - DUE 30 DAYS OR OTHER (SPECIFY : )  
AFTER APPROVAL BY THE CO; DATE OF APPROVAL BY CO ; AMOUNT :

PARTIAL AND FINAL PAYMENTS -- DUE 30 DAYS OR OTHER (SPECIFY: )  
AFTER APPROVAL BY THE CO; DATE OF APPROVAL BY CO; AMOUNT:

CONSTRUCTIVE ACCEPTANCE / APPROVAL -- DAYS AFTER RECEIPT  
OF ; AND DATE THEREOF

OTHER APPLICABLE PAYMENT TERMS

(SPECIFY):

AND THE DATE ASSOCIATED THEREWITH

2} IF THE PAYMENT WAS DELAYED DUE TO AN INITIAL PAYMENT REQUEST / INVOICE  
THAT WAS DEFECTIVE\INDICATE DATE OF INITIAL RECEIPT , DATE  
RETURNED TO CONTRACTOR , AND NATURE OF DEFECT (E.G., QUANTITY,  
QUALITY, CONTRACTOR COMPLIANCE WITH CONTRACT, FAILURE TO INCLUDE  
CERTIFICATION OF PROGRESS PAYMENTS)

3} IF DELAY OCCURRED AS A RESULT OF DISAGREEMENT (E.G., OVER AMOUNT OF  
PAYMENT REQUESTED), SPECIFY DISAGREEMENT:  
INDICATE NUMBER OF DAYS DISAGREEMENT DELAYED ACCEPTANCE OR APPROVAL

PREPARED BY:

Harish Kapur	/	GSA Project Manager	/	WPIDAB
(SIGNATURE)		DATE		TITLE
(202) 219-3311 /				(CORR. SYMBOL)
(PHONE NUMBER)		(FAX NUMBER)		

OVERNIGHT  
EXPRESS  
ADDRESS:

GSA FINANCE DIVISION  
CONSTRUCTION UNIT - 7BCPC  
819 TAYLOR STREET, ROOM 5D06  
FT. WORTH, TX. 76102  
{817} 978-3009

CONSTRUCTION PROGRESS REPORT				REPORT NO. 3	DATE 12/3/19
LOCATION 200 Constitution Ave, NW		CONTRACTOR: Glasgow Investigative Solutions, Inc.			
TITLE South Garage Concrete Repairs		3166 Golansky Blvd Suite 201			
CONTRACT NO. 47PM04-18-C-0057		WORK ORDER:		Woodbridge, VA 22192	
WORK STATUS					
COMPLETION DATES				PERCENT COMPLETE	
INITIAL CONTRACT  10/10/19	REVISED CONTRACT	EST. SUBSTANTIAL	ACTUAL SUBSTANTIAL	THROUGH THIS MONTH {Sum of Line 4 and Line 5 divided by Line 3}  22%	NORMAL TO DATE  22%
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED  5		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION		SAMPLE SUBMISSION	
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
REPORT BELOW ANY CIRCUMSTANCES WHICH MAY HAVE ADVERSELY AFFECTED THE PROGRESS SUCH AS STRIKES, WEATHER, DELAYS BY THE GOVERNMENT, ETC., INCLUDING EXPLANATION OF ANY "NO" ANSWERS GIVEN IN THE BLOCKS ABOVE.					
PROGRESS PAYMENT SUMMARY					
1. INITIAL CONTRACT AMOUNT				(b) (4)	
2. CHANGE ORDERS {Total of Column 2, GSA Form 184-B}					
3. TOTAL CONTRACT AMOUNT TO DATE {Line 1 plus Line 2}					
4. VALUE OF WORK COMPLETED TO DATE {Total of Columns 3A and 3B of GSA Form 184-A}					
5. VALUE OF WORK COMPLETED UNDER CHANGE ORDERS {Total of Column 4, GSA Form 184-B}					
6. VALUE OF MATERIAL					
A. MATERIAL ON SITE					
B. MATERIAL IN STORAGE					
7. TOTAL VALUE OF MATERIALS {Line 6A plus Line 6B}					
8. TOTAL VALUE OF COMPLETED WORK AND MATERIALS { Sum of Lines 4, 5, and 7}					
9. LESS RETAINAGE					
10. SUBTOTAL {Lines 8 minus Line 9}					
11. BOND PREMIUMS					
A. PAID IN PREVIOUS PAYMENTS					
B. TO BE PAID WITH THIS PAYMENT					
12. TOTAL BOND PREMIUMS { Line 11A plus Line 11B}					
13. SUBTOTAL {Line 10 plus Line 12}					
14. LESS PREVIOUS PAYMENTS					
15. AMOUNT OF PAYMENT THIS REPORT {Line 13 minus Line 14}				\$126,204.73	
SIGNATURE {For Optional use}		DATE	CONSTRUCTION MANAGEMENT ENGINEER {Signature}		DATE
CONSTRUCTION ENGINEER {Signature}		DATE	CHIEF - CONSTRUCTION ENGINEER {Signature}		DATE



CONSTRUCTION PROGRESS REPORT {Work Branch Breakdown}			REPORT NO.	3	DATE	12/3/19
CONTRACT NO.: 47PM04-18-C-0057			WORK ORDER NO.			
BRANCH	TOTAL VALUE of BRANCH (Dollars Only)	(3) VALUE OF WORK COMPLETED		VALUE OF MATERIALS (Dollars Only)	TOTAL VALUE OF COMPLETED WORK AND MATERIALS	
INITIAL CONTRACT	(2)	TO LAST REPORT (Dollars Only)	SINCE LAST REPORT (Dollars Only)	(4)	(5)	
(a)	(b)					
<b>General Requirements</b>						
General Conditions	(b) (4)					
Mobilization						
Submittals						
Safety - QA						
<b>Engineering</b>						
3rd Party Inspection & Review						
Surveys & Sounding						
Project Reporting - As Builts						
3rd Party Concrete Testing						
GBCI Field QC -						
<b>Barriers &amp; Protection of Utilities</b>						
Protection Barrier/Ventilation/Dust Control						
Cover/Protect Existing Utilities						
Temporary Traffic Markings & Signage						
Temporary Power / Electric						
Shoring & Bracing						
Permanent Traffic Lines						
Repair Ceilings, Walls, & Columns						
<b>Concrete Repair North Garage</b>						
Topside Slab Repair						
Full depth repair 10" Slab						
Overhead Slab Repair						
Beam Bottom & side Patch/Repair						
Column Patch/Repair						
Supplimental Reinforcing Steel						
<b>Assoc. Garage Repair Work</b>						
Shot Blast & Deck Prep.						
Cementitious Traffic Coating						
Corrosion Inhibitor						
<b>Assoc. Garage Repair Work</b>						
Crack Repair - Injection						
Rout & Seal Crack Treatment						
Rout & Seal Constuction Joint Treatment						
Replacement of Wheel Stops						
Replacement of Speed Bumps						
<b>Close Out</b>						
Final Demobilization						
Close Out Documents						
SUB-TOTAL						
BOND	\$23,496.00	\$23,496.00	\$0.00		\$23,496.00	
<b>TOTAL</b>	\$1,399,758.00	\$202,960.25	\$126,204.73	\$0.00	\$329,164.98	

GENERAL SERVICES ADMINISTRATION GSA Form 184B

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER U.S. General Services Administration PROJECT: DOL North Garage Repair

PM HARISH C KUPUR

301 7TH Street, SW, Room 7675

Washington, DC 20407

Francis Perkins

200 Constitution Ave

Washington, DC

VIA ARCHITECT: OLBN

**Glasgow Investigative Solutions Inc**

3166 Gollansky Blvd. Ste 201, Woodbridge, VA 22192

APPLICATION NO 3C

PERIOD TO November 18, 2019

Contract 47PM0418C0057

Project # EQWPMMA-17-0021

PDN # EN-47PM0418C0057

CONTRACT DATE October 2, 2018

Distribution to:

☒ OWNER☐ ARCHITECT☒ CONTRACTOR☒ GSA CONSTRUCTION MAI

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due

1 ORIGINAL CONTRACT SUM

2 Net change by Change Orders

3 CONTRACT SUM TO DATE (Line 1 + 2)

4 TOTAL COMPLETED &amp; STORED TO

DATE (Column G on G703)

5 RETAINAGE

a 0 % of Completed Work \$

(Column D - E on G703)

b 0 % of Stored Material \$

(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6 TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

7 LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8 CURRENT PAYMENT DUE

9 BALANCE TO FINISH, INCLUDING RETAINAGE \$

(Line 3 less Line 6)

(b) (4)

CONTRACTOR

Glasgow Investigative Solution Inc

(b) (6)

By Rudolph Glasgow, President

Date

December 3, 2019

## GSA CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$ \$126,204.73

Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

GSA

By

Date

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W. WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee

# CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached  
in tabulations below, amounts are stated to the nearest dollar  
Use Column I on Contracts where variable retainage for line items may apply

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached

3166 (Holmsky Blvd, Ste 201 Woodbridge, VA 22192)

APPLICATION NO 3C

APPLICATION DATE 12/30/2019

PERIOD TO 11/18/2019

GSA Contract # 47P40418C00057

PHONE (703) 441-1111

Concrete Garage Repairs at the Frances Perkins Bldg  
200 Constitution Ave, NW Washington DC

## NORTH GARAGE

A	LINE NO	B	DESCRIPTION OF WORK	C	UNIT	D	QTY	E	UNIT PRICE	F	TOTAL	G	DATE	H	DATE	I	DATE	J	DATE	K	DATE	L	DATE	M	DATE	N	DATE	O	DATE	P	DATE	Q	DATE	R	DATE	S	DATE	T	DATE	U	DATE	V	DATE	W	DATE	X	DATE	Y	DATE	Z	DATE	AA	DATE	AB	DATE	AC	DATE	AD	DATE	AE	DATE	AF	DATE	AG	DATE	AH	DATE	AI	DATE	AJ	DATE	AK	DATE	AL	DATE	AM	DATE	AN	DATE	AO	DATE	AP	DATE	AQ	DATE	AR	DATE	AS	DATE	AT	DATE	AU	DATE	AV	DATE	AW	DATE	AX	DATE	AY	DATE	AZ	DATE	BA	DATE	BB	DATE	BC	DATE	BD	DATE	BE	DATE	BF	DATE	BG	DATE	BH	DATE	BI	DATE	BJ	DATE	BK	DATE	BL	DATE	BM	DATE	BN	DATE	BO	DATE	BP	DATE	BQ	DATE	BR	DATE	BS	DATE	BT	DATE	BU	DATE	BV	DATE	BW	DATE	BX	DATE	BY	DATE	BZ	DATE	CA	DATE	CB	DATE	CC	DATE	CD	DATE	CE	DATE	CF	DATE	CG	DATE	CH	DATE	CI	DATE	CJ	DATE	CK	DATE	CL	DATE	CM	DATE	CN	DATE	CO	DATE	CP	DATE	CQ	DATE	CR	DATE	CS	DATE	CT	DATE	CU	DATE	CV	DATE	CW	DATE	CX	DATE	CY	DATE	CZ	DATE	DA	DATE	DB	DATE	DC	DATE	DD	DATE	DE	DATE	DF	DATE	DG	DATE	DH	DATE	DI	DATE	DJ	DATE	DK	DATE	DL	DATE	DM	DATE	DN	DATE	DO	DATE	DP	DATE	DQ	DATE	DR	DATE	DS	DATE	DT	DATE	DU	DATE	DV	DATE	DW	DATE	DX	DATE	DY	DATE	DZ	DATE	EA	DATE	EB	DATE	EC	DATE	ED	DATE	EE	DATE	EF	DATE	EG	DATE	EH	DATE	EI	DATE	EJ	DATE	EK	DATE	EL	DATE	EM	DATE	EN	DATE	EO	DATE	EP	DATE	EQ	DATE	ER	DATE	ES	DATE	ET	DATE	EU	DATE	EV	DATE	EW	DATE	EX	DATE	EY	DATE	EZ	DATE	FA	DATE	FB	DATE	FC	DATE	FD	DATE	FE	DATE	FF	DATE	FG	DATE	FH	DATE	FI	DATE	FJ	DATE	FK	DATE	FL	DATE	FM	DATE	FN	DATE	FO	DATE	FP	DATE	FQ	DATE	FR	DATE	FS	DATE	FT	DATE	FU	DATE	FV	DATE	FW	DATE	FX	DATE	FY	DATE	FZ	DATE	GA	DATE	GB	DATE	GC	DATE	GD	DATE	GE	DATE	GF	DATE	GG	DATE	GH	DATE	GI	DATE	GJ	DATE	GK	DATE	GL	DATE	GM	DATE	GN	DATE	GO	DATE	GP	DATE	GQ	DATE	GR	DATE	GS	DATE	GT	DATE	GU	DATE	GV	DATE	GW	DATE	GX	DATE	GY	DATE	GZ	DATE	HA	DATE	HB	DATE	HC	DATE	HD	DATE	HE	DATE	HF	DATE	HG	DATE	HH	DATE	HI	DATE	HJ	DATE	HK	DATE	HL	DATE	HM	DATE	HN	DATE	HO	DATE	HP	DATE	HQ	DATE	HR	DATE	HS	DATE	HT	DATE	HU	DATE	HV	DATE	HW	DATE	HX	DATE	HY	DATE	HZ	DATE	IA	DATE	IB	DATE	IC	DATE	ID	DATE	IE	DATE	IF	DATE	IG	DATE	IH	DATE	II	DATE	IJ	DATE	IK	DATE	IL	DATE	IM	DATE	IN	DATE	IO	DATE	IP	DATE	IQ	DATE	IR	DATE	IS	DATE	IT	DATE	IU	DATE	IV	DATE	IW	DATE	IX	DATE	IY	DATE	IZ	DATE	JA	DATE	JB	DATE	JC	DATE	JD	DATE	JE	DATE	JF	DATE	JG	DATE	JH	DATE	JI	DATE	JK	DATE	JL	DATE	JM	DATE	JN	DATE	JO	DATE	JP	DATE	JQ	DATE	JR	DATE	JS	DATE	JT	DATE	JU	DATE	JV	DATE	JW	DATE	JX	DATE	JY	DATE	JZ	DATE	KA	DATE	KB	DATE	KC	DATE	KD	DATE	KE	DATE	KF	DATE	KG	DATE	KH	DATE	KI	DATE	KJ	DATE	KK	DATE	KL	DATE	KM	DATE	KN	DATE	KO	DATE	KP	DATE	KQ	DATE	KR	DATE	KS	DATE	KT	DATE	KU	DATE	KV	DATE	KW	DATE	KX	DATE	KY	DATE	KZ	DATE	LA	DATE	LB	DATE	LC	DATE	LD	DATE	LE	DATE	LF	DATE	LG	DATE	LH	DATE	LI	DATE	LJ	DATE	LK	DATE	LM	DATE	LN	DATE	LO	DATE	LP	DATE	LQ	DATE	LR	DATE	LS	DATE	LT	DATE	LU	DATE	LV	DATE	LW	DATE	LX	DATE	LY	DATE	LZ	DATE	MA	DATE	MB	DATE	MC	DATE	MD	DATE	ME	DATE	MF	DATE	MG	DATE	MH	DATE	MI	DATE	MJ	DATE	MK	DATE	ML	DATE	MN	DATE	MO	DATE	MP	DATE	MQ	DATE	MR	DATE	MS	DATE	MT	DATE	MU	DATE	MV	DATE	MW	DATE	MX	DATE	MY	DATE	MZ	DATE	NA	DATE	NB	DATE	NC	DATE	ND	DATE	NE	DATE	NF	DATE	NG	DATE	NH	DATE	NI	DATE	NJ	DATE	NK	DATE	NL	DATE	NM	DATE	NO	DATE	NP	DATE	NQ	DATE	NR	DATE	NS	DATE	NT	DATE	NU	DATE	NV	DATE	NW	DATE	NX	DATE	NY	DATE	NZ	DATE	OA	DATE	OB	DATE	OC	DATE	OD	DATE	OE	DATE	OF	DATE	OG	DATE	OH	DATE	OI	DATE	OJ	DATE	OK	DATE	OL	DATE	OM	DATE	ON	DATE	OO	DATE	OP	DATE	OQ	DATE	OR	DATE	OS	DATE	OT	DATE	OU	DATE	OV	DATE	OW	DATE	OX	DATE	OY	DATE	OZ	DATE	PA	DATE	PB	DATE	PC	DATE	PD	DATE	PE	DATE	PF	DATE	PG	DATE	PH	DATE	PI	DATE	PJ	DATE	PK	DATE	PL	DATE	PM	DATE	PN	DATE	PO	DATE	PP	DATE	PQ	DATE	PR	DATE	PS	DATE	PT	DATE	PU	DATE	PV	DATE	PW	DATE	PX	DATE	PY	DATE	PZ	DATE	QA	DATE	QB	DATE	QC	DATE	QD	DATE	QE	DATE	QF	DATE	QG	DATE	QH	DATE	QI	DATE	QJ	DATE	QK	DATE	QL	DATE	QM	DATE	QN	DATE	QO	DATE	QP	DATE	QQ	DATE	QR	DATE	QS	DATE	QT	DATE	QU	DATE	QV	DATE	QW	DATE	QX	DATE	QY	DATE	QZ	DATE	RA	DATE	RB	DATE	RC	DATE	RD	DATE	RE	DATE	RF	DATE	RG	DATE	RH	DATE	RI	DATE	RJ	DATE	RK	DATE	RL	DATE	RM	DATE	RN	DATE	RO	DATE	RP	DATE	RQ	DATE	RR	DATE	RS	DATE	RT	DATE	RU	DATE	RV	DATE	RW	DATE	RX	DATE	RY	DATE	RZ	DATE	SA	DATE	SB	DATE	SC	DATE	SD	DATE	SE	DATE	SF	DATE	SG	DATE	SH	DATE	SI	DATE	SJ	DATE	SK	DATE	SL	DATE	SM	DATE	SN	DATE	SO	DATE	SP	DATE	SQ	DATE	SR	DATE	SS	DATE	ST	DATE	SU	DATE	SV	DATE	SW	DATE	SX	DATE	SY	DATE	SZ	DATE	TA	DATE	TB	DATE	TC	DATE	TD	DATE	TE	DATE	TF	DATE	TG	DATE	TH	DATE	TI	DATE	TJ	DATE	TK	DATE	TL	DATE	TM	DATE	TN	DATE	TO	DATE	TP	DATE	TQ	DATE	TR	DATE	TS	DATE	TT	DATE	TU	DATE	TV	DATE	TW	DATE	TX	DATE	TY	DATE	TZ	DATE	UA	DATE	UB	DATE	UC	DATE	UD	DATE	UE	DATE	UF	DATE	UG	DATE	UH	DATE	UI	DATE	UJ	DATE	UK	DATE	UL	DATE	UM	DATE	UN	DATE	UO	DATE	UP	DATE	UQ	DATE	UR	DATE	US	DATE	UT	DATE	UU	DATE	UV	DATE	UW	DATE	UX	DATE	UY	DATE	UZ	DATE	VA	DATE	VB	DATE	VC	DATE	VD	DATE	VE	DATE	VF	DATE	VG	DATE	VH	DATE	VI	DATE	VJ	DATE	VK	DATE	VL	DATE	VM	DATE	VN	DATE	VO	DATE	VP	DATE	VQ	DATE	VR	DATE	VS	DATE	VT	DATE	VU	DATE	VV	DATE	VW	DATE	VX	DATE	VY	DATE	VZ	DATE	WA	DATE	WB	DATE	WC	DATE	WD	DATE	WE	DATE	WF	DATE	WG	DATE	WH	DATE	WI	DATE	WJ	DATE	WK	DATE	WL	DATE	WM	DATE	WN	DATE	WO	DATE	WP	DATE	WQ	DATE	WR	DATE	WS	DATE	WT	DATE	WU	DATE	WV	DATE	WW	DATE	WX	DATE	WY	DATE	WZ	DATE	XA	DATE	XB	DATE	XC	DATE	XD	DATE	XE	DATE	XF	DATE	XG	DATE	XH	DATE	XI	DATE	XJ	DATE	XK	DATE	XL	DATE	XM	DATE	XN	DATE	XO	DATE	XP	DATE	XQ	DATE	XR	DATE	XS	DATE	XT	DATE	XU	DATE	XV	DATE	XW	DATE	XX	DATE	XY	DATE	XZ	DATE	YA	DATE	YB	DATE	YC	DATE	YD	DATE	YE	DATE	YF	DATE	YG	DATE	YH	DATE	YI	DATE	YJ	DATE	YK	DATE	YL	DATE	YM	DATE	YN	DATE	YO	DATE	YP	DATE	YQ	DATE	YR	DATE	YS	DATE	YT	DATE	YU	DATE	YV	DATE	YW	DATE	YX	DATE	YZ	DATE	ZA	DATE	ZB	DATE	ZC	DATE	ZD	DATE	ZE	DATE	ZF	DATE	ZG	DATE	ZH	DATE	ZI	DATE	ZJ	DATE	ZK	DATE	ZL	DATE	ZM	DATE	ZN	DATE	ZO	DATE	ZP	DATE	ZQ	DATE	ZR	DATE	ZS	DATE	ZT	DATE	ZU	DATE	ZV	DATE	ZW	DATE	ZX	DATE	ZY	DATE	ZZ	DATE



**CERTIFICATION OF PROGRESS PAYMENTS  
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**

OMB Control Number: 9000-0102  
Expiration Date: 6/30/2019

1. PROJECT NAME

Garage Repairs Concrete Ceilings and Floors

2. CONTRACT NUMBER/TASK ORDER NUMBER

GS- 47PM0418C0057

3. PROJECT LOCATION

Francis Perkins Building; 200 Constitution Avenue, NW Washington, DC 20210

4. CONTRACT DATE

10/02/2018

5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)

U.S. General Services Administration  
FACILITIES PROGRAM SUPPORT  
301 7TH Street, SW, Room 7675  
Washington, DC 20407

6. INVOICE NUMBER

EN-47PM0418C0057\_3C

**INSTRUCTIONS**

Type or print all entries on this form  
except Item 8.

Please sign and return the original;  
keep a copy for your records.

**7. CERTIFICATION**

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)

(b) (6)

9. DATE

12/03/2019

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Rudolph Glasgow, President/CEO

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

Glasgow Investigative Solutions, Inc., 3166 Golansky Blvd, Ste 201, Woodbridge, VA 22192

**GENERAL SERVICES ADMINISTRATION**

**GSA 2419 (REV. 3/2015)**

PAYMENTS

ROUTING SLIP												
TO	CO	RW	R1	R2	R3	R4	R5	R6	R7	R8	R9	R10
NAME / TITLE								CORRES SYMBOL		RECEIVED BY      DATE		
Harish Kapur								WPIDAB				
Michele Appello								WPH1AB				
Harish Kapur								WPIDAB				
CONCURRENCE				CIRCULATE				YOUR INFO				
APPROVAL				PER CONVERSATION								
REPLY OR INTERIM REPLY				DUE>				FOR SIGNATURE OF				
REMARKS:												

CONTRACT NO.: 47PM04-18-C-0057

PCN:

VOUCHER / PAYMENT NO. 4

AMOUNT: \$227,604.66

CONTRACTOR: Glasgow Investigative Solutions, Inc.

BUILDING / LOCATION: Frances Perkins Building  
200 Constitution Ave. NW

DATE INVOICE RECEIVED: 2/19/20

FROM	CO	RW	R2	R3	R4	R5	R6	R7	R8	R9	R10
Harish Kapur, Authorized Representative of the Contracting Officer GENERAL SERVICES ADMINISTRATION				CORRES. SYM. WPIDAB				ROB Room WPIDAB			
				TELEPHONE NO. 219-3311				DATE			

**NEAR INPUT TRANSMITTAL**

(Prepare in triplicate, forward original and one copy to the appropriate  
Finance Division.)

Date:

2/21/20

Serial Number:

Office Symbol:

WPID

Number of documents transmitted

(Do not include supporting papers.)

☐

Regular Transmittal

☐

Final Transmittal for

The following documents are transmitted herewith:

Glasgow Investigative Solutions, Inc.  
3166 Golansky Blvd Suite 201  
Woodbridge, VA 22192

North Garage Concrete Repairs  
Frances Perkins Building  
200 Constitution Ave., NW  
Washington, DC 20210

Payment No. 4  
Contract No.: 47PM04-18-C-0057  
Project Control No.:  
ACT No.: EN-47PM0418C0057  
  
Amount: \$227,604.66

Authorized Signature

Service:

Title

Receiving Official - Finance (signature)

No. Documents Received:

Date received:

# RECEIVING REPORT

## IMPORTANT:

This form must be received in the payment office within 5 workdays of acceptance.

Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract. {If acceptance is longer than period stated in contract, explain in Block 11.}

Invoices received must be time stamped to indicate the date of receipt.

## SECTION I - CONTRACT IDENTIFICATION

1. NAME OF CONTRACTOR				2. FUND	
Glasgow Investigative Solutions, Inc.					
3. ACT NUMBER		4. MULTIPLE DISTRIBUTION LINE {MDL} NUMBER		5. CONTRACT/PURCHASE ORDER NO.	
EN-47PM0418C0057				47PM04-18-C-0057	
6. LEASE NO.					

## SECTION II - DESCRIPTION OF GOODS AND/OR SERVICES

7A. ITEM NO.	TASK ORDER - North Garage Concrete Repairs  FRANCES PERKINS BUILDING  TASK ORDER AMOUNT: \$ 1,399,758.00 PREVIOUS PAYMENTS: \$ 329,164.98 THIS PAYMENT: \$ 227,604.66 BALANCE: \$ 842,988.36	
8. MAXIMUM PAYMENT AMOUNT	\$227,604.66	11. REMARKS  PARTIAL PAYMENT {February 2020}  INVOICE #4
9. LESS DEDUCTIONS {S} FOR NONPERFORMANCE, ETC. {Explain in Item 11, "REMARKS"}	\$0.00	
10. MAXIMUM AMOUNT APPROVED FOR PAYMENT {Item 8 less Item 9}	\$227,604.66	

## SECTION III - CERTIFICATION {S}

12. TYPE OF DELIVERY {Mark "X" in appropriate box}	
<input type="checkbox"/> A. FULL	<input checked="" type="checkbox"/> B. PARTIAL
<input type="checkbox"/> C. FINAL	
I CERTIFY THAT THE ABOVE GOODS AND/OR SERVICES HAVE BEEN RECEIVED 12/21/20 AND ACCEPTED 12/21/20 {DATE}	
A. NAME AND TITLE {Type, print or stamp} Harish Kapur / Project Manager	
THIS IS TO CERTIFY THAT THE GOODS AND/OR SERVICES DESCRIBED HAVE BEEN ACCEPTED	
A. NAME AND TITLE {Type, print or stamp} Michele Appello / Contracting Officer	
B. CORRESPONDENCE SYMBOL WPIDAB	C. TELEPHONE NUMBER 202-219-3311
D. SIGNATURE	E. DATE SIGNED





PROPOSED GSA FORM	CONSTRUCTION CONTRACT PAYMENT VOUCHER (FAR 52.232-5 & 52.232-27) (COMPLETE THE CHECKLIST ON THE FOLLOWING PAGE)	VOUCHER NO. 4
----------------------	---	------------------

ISSUING OFFICE	DATE VOUCHER PREPARED:	2/21/20
----------------	------------------------	---------

General Services Administration Metropolitan Service Center 7th & D Streets, SW Suite 7919 Washington, DC 20024	47PM04-18-C-0057 CONTRACT NUMBER & PROJECT NUMBER EN-47PM0418C0057 ACT. NO.	9/21/18 AWARD DATE
---	--	-----------------------

PAYEES NAME AND ADDRESS	Glasgow Investigative Solutions, Inc. 3166 Golansky Blvd Suite 201 Woodbridge, VA 22192	2/19/20 DATE INVOICE RECEIVED
----------------------------------	---	-------------------------------------

ARTICLES OR SERVICES	DISCOUNT TERMS	AMOUNT
----------------------	----------------	--------

INITIAL CONTRACT AMOUNT.....	\$	(b) (4)
CHANGE ORDERS.....	\$	
TOTAL CONTRACT AMOUNT INCLUDING ADDITIONS AND DEDUCTIONS.....	\$	
TOTAL CONTRACT AMOUNT TO DATE (Material Included).....	\$	
LESS RETAINAGE.....	\$	
SUBTOTAL.....	\$	
OTHER.....(BOND).....	\$	
SUBTOTAL.....	\$	
LESS PREVIOUS PAYMENTS.....	\$	
AMOUNT OF PAYMENT DUE.....	\$	

TOTAL DUE:	\$	227,604.66
------------	----	------------

PAYMENT: COMPLETE	APPROVED FOR \$ 227,604.66	DATE
PARTIAL		
FINAL		
PROGRESS X	Michel Appelo	TITLE 202-260-0621
ADVANCE	TYPE OR PRINT NAME	PHONE NUMBER

ACCOUNTING CLASSIFICATION

## CHECKLIST FOR PROGRESS AND FINAL PAYMENTS UNDER FIXED-PRICE

CONSTRUCTION CONTRACTS (FAR 52.232-5 &amp; 52.232-27)

NOTE: PAYMENT REQUEST / INVOICE MUST BE DATE STAMPED UPON RECEIPT BY  
DESIGNATED BILLING OFFICE AND ATTACHED HERETO

CONTRACT NO.: 47PM04-18-C-0057 AWARD DATE: 9/21/18 TOTAL PAYMENT \$ 227,604.66

DESIGNATED BILLING OFFICE (CIRCLE ONE)

PBS

FINANCE

INITIAL CONTRACT

- 1} NATURE OF PAYMENT AND CONTRACT PAYMENT / ACCEPTANCE TERMS AND AMOUNT-  
CHECK ALL APPLICABLE ASPECTS OF PAYMENT -

PROGRESS PAYMENTS - DUE 14 DAYS OR OTHER (SPECIFY: ) AFTER RECEIPT  
OF PROPER PROGRESS PAYMENT REQUEST ; DATE OF RECEIPT 2/19/20  
AMOUNT: \$227,604.66

PAYMENT OF RETAINED AMOUNTS - DUE 30 DAYS OR OTHER (SPECIFY : )  
AFTER APPROVAL BY THE CO ; DATE OF APPROVAL BY CO ; AMOUNT :

PARTIAL AND FINAL PAYMENTS -- DUE 30 DAYS OR OTHER (SPECIFY: )  
AFTER APPROVAL BY THE CO; DATE OF APPROVAL BY CO; AMOUNT:

CONSTRUCTIVE ACCEPTANCE / APPROVAL -- DAYS AFTER RECEIPT  
OF ; AND DATE THEREOF

OTHER APPLICABLE PAYMENT TERMS

(SPECIFY):

AND THE DATE ASSOCIATED THEREWITH

2} IF THE PAYMENT WAS DELAYED DUE TO AN INITIAL PAYMENT REQUEST / INVOICE  
THAT WAS DEFECTIV] INDICATE DATE OF INITIAL RECEIPT , DATE  
RETURNED TO CONTRACTOR , AND NATURE OF DEFECT (E.G., QUANTITY,  
QUALITY, CONTRACTOR COMPLIANCE WITH CONTRACT, FAILURE TO INCLUDE  
CERTIFICATION OF PROGRESS PAYMENTS)

3} IF DELAY OCCURRED AS A RESULT OF DISAGREEMENT (E.G., OVER AMOUNT OF  
PAYMENT REQUESTED), SPECIFY DISAGREEMENT:  
INDICATE NUMBER OF DAYS DISAGREEMENT DELAYED ACCEPTANCE OR APPROVAL

PREPARED BY:

Harish Kapur

/ GSA Project Manager

/ WPIDAB

(SIGNATURE)

DATE TITLE

(CORR. SYMBOL)

(202) 219-3311 /

(PHONE NUMBER) (FAX NUMBER)

OVERNIGHT

EXPRESS

ADDRESS:

GSA FINANCE DIVISION

CONSTRUCTION UNIT - 7BCPC

819 TAYLOR STREET, ROOM 5D06

FT. WORTH, TX. 76102

{817} 978-3009



<b>CONSTRUCTION PROGRESS REPORT</b>				REPORT NO. <b>4</b>		DATE <b>2/21/20</b>	
LOCATION <b>200 Constitution Ave, NW</b>			CONTRACTOR: <b>Glasgow Investigative Solutions, Inc.</b>				
TITLE <b>South Garage Concrete Repairs</b>			<b>3166 Golansky Blvd Suite 201</b>				
CONTRACT NO. <b>47PM04-18-C-0057</b>			WORK ORDER:		<b>Woodbridge, VA 22192</b>		
<b>WORK STATUS</b>							
COMPLETION DATES				PERCENT COMPLETE			
INITIAL CONTRACT  <b>10/10/19</b>	REVISED CONTRACT  <b>4/30/20</b>	EST. SUBSTANTIAL  <b>9/30/20</b>	ACTUAL SUBSTANTIAL	THROUGH THIS MONTH {Sum of Line 4 and Line 5 divided by Line 3}  <b>38%</b>	NORMAL TO DATE  <b>38%</b>		
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY			
NUMBER EMPLOYED  <b>5</b>		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION		SAMPLE SUBMISSION			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
REPORT BELOW ANY CIRCUMSTANCES WHICH MAY HAVE ADVERSELY AFFECTED THE PROGRESS SUCH AS STRIKES, WEATHER, DELAYS BY THE GOVERNMENT, ETC., INCLUDING EXPLANATION OF ANY "NO" ANSWERS GIVEN IN THE BLOCKS ABOVE.							
<b>PROGRESS PAYMENT SUMMARY</b>							
1. INITIAL CONTRACT AMOUNT				(b) (4)			
2. CHANGE ORDERS {Total of Column 2, GSA Form 184-B}							
3. TOTAL CONTRACT AMOUNT TO DATE {Line 1 plus Line 2}							
4. VALUE OF WORK COMPLETED TO DATE {Total of Columns 3A and 3B of GSA Form 184-A}							
5. VALUE OF WORK COMPLETED UNDER CHANGE ORDERS {Total of Column 4, GSA Form 184-B}							
6. VALUE OF MATERIAL							
A. MATERIAL ON SITE							
B. MATERIAL IN STORAGE							
7. TOTAL VALUE OF MATERIALS {Line 6A plus Line 6B}							
8. TOTAL VALUE OF COMPLETED WORK AND MATERIALS { Sum of Lines 4, 5, and 7}							
9. LESS RETAINAGE							
10. SUBTOTAL {Lines 8 minus Line 9}							
11. BOND PREMIUMS							
A. PAID IN PREVIOUS PAYMENTS							
B. TO BE PAID WITH THIS PAYMENT							
12. TOTAL BOND PREMIUMS { Line 11A plus Line 11B}							
13. SUBTOTAL {Line 10 plus Line 12}							
14. LESS PREVIOUS PAYMENTS							
15. AMOUNT OF PAYMENT THIS REPORT {Line 13 minus Line 14}				<b>\$227,604.66</b>			
SIGNATURE {For Optional use}		DATE	CONSTRUCTION MANAGEMENT ENGINEER {Signature}		DATE		
CONSTRUCTION ENGINEER {Signature}		DATE	CHIEF - CONSTRUCTION ENGINEER {Signature}		DATE		



CONSTRUCTION PROGRESS REPORT {Work Branch Breakdown}				REPORT NO. 4	DATE 2/21/20
CONTRACT NO.: 47PM04-18-C-0057			WORK ORDER NO.		
BRANCH INITIAL CONTRACT	TOTAL VALUE of BRANCH (Dollars Only) (2)	(3) VALUE OF WORK COMPLETED		VALUE OF MATERIALS (Dollars Only) (4)	TOTAL VALUE OF COMPLETED WORK AND MATERIALS (5)
		TO LAST REPORT (Dollars Only) (a)	SINCE LAST REPORT (Dollars Only) (b)		
<b>General Requirements</b>					
General Conditions	(b) (4)				
Mobilization					
Submittals					
Safety - QA					
<b>Engineering</b>					
3rd Party Inspection & Review					
Surveys & Sounding					
Project Reporting - As Builts					
3rd Party Concrete Testing					
GEI Field QC -					
<b>Barriers &amp; Protection of Utilities</b>					
Protection Barrier/Ventilation/Dust Control					
Cover/Protect Existing Utilities					
Temporary Traffic Markings & Signage					
Temporary Power / Electric					
Shoring & Bracing					
Permanent Traffic Lines					
Repair Ceilings, Walls, & Columns					
<b>Concrete Repair North Garage</b>					
Inside Slab Repair					
Full depth repair 10" Slab					
Overhead Slab Repair					
Beam Bottom & side Patch/Repair					
Column Patch/Repair					
Supplemental Reinforcing Steel					
<b>Assoc. Garage Repair Work</b>					
Shot Blast & Deck Prep.					
Cementitious Traffic Coating					
Corrosion Inhibitor					
<b>Assoc. Garage Repair Work</b>					
Crack Repair - Injection					
Cut & Seal Crack Treatment					
Cut & Seal Construction Joint Treatment					
Replacement of Wheel Stops					
Replacement of Speed Bumps					
<b>Close Out</b>					
Final Demobilization					
Close Out Documents					
<b>SUB-TOTAL</b>					
<b>BOND</b>					
<b>TOTAL</b>	\$1,399,758.00	\$329,164.98	\$227,604.66	\$0.00	\$556,769.64

GENERAL SERVICES ADMINISTRATION GSA Form 184B

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER U.S. General Services Administration

PROJECT: DOL North Garage Repair

PM: HARISH C. KUPUR

Francis Perkins

301 7TH Street, SW, Room 7675

200 Constitution Ave

Washington, DC 20407

Washington, DC

FROM CONTRACTOR:

VIA ARCHITECT: OLBN

**Glasgow Investigative Solutions Inc**

3166 Gollansky Blvd, Ste 201., Woodbridge, VA 22192

APPLICATION NO. 4E

PERIOD TO: February 18, 2020

Contract 47PM0418C0057

Project # EQWPMMA-17-0021

PDN # EN-47PM0418C0057

CONTRACT DATE October 2, 2018

Distribution to:

☒ OWNER☐ ARCHITECT☒ CONTRACTOR☒ GSA CONSTRUCTION MAN

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM

2. Net change by Change Orders

3. CONTRACT SUM TO DATE (Line 1 ± 2)

4. TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)

5. RETAINAGE:

a. 0 % of Completed Work

(Column D + E on G703)

b. 0 % of Stored Material

(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CONTRACTOR:

Glasgow Investigative Solution Inc

(b) (6)

By: Rudolph Glasgow, President

Date:

February 14, 2020

## GSA CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .....\$ **\$227,604.66**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.) GSA:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached

**Glasgow Investigative Solutions Inc**  
3166 Golansey Blvd, Ste 201, Woodbridge, VA 22192

APPLICATION NO: **4E**  
APPLICATION DATE: **2/14/2020**

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: **2/18/2020**

Use Column I on Contracts where variable retainage for line items may apply.

**Concrete Garage Repairs at the Frances Perkins Bldg**  
200 Constitution Ave, NW Washington DC

GSA Contract # 47PM0418C0057  
PDN# **EN-47PA10418C 0057**

## NORTH GARAGE

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D QTY	E PROMPT PREVIOUS APPLICATION (D + E)	F WORK COMPLETED QTY	G THIS PERIOD	H MATERIALS PRESENTLY STORED (NOT IN D OR E)	I TOTAL COMPLETED AND STORED TO DATE (D+E+F)	J % (G + C) percentage of completion	K BALANCE TO FINISH (C - G)	L Item Quantity balance
1	<b>General Requirements</b>										
A	General Conditions										
B	Initial Mobilization										
C	Bonding Insurance										
D	Submittals										
D	Safety - O&A										
2	<b>Engineering</b>										
A	Third party PE project inspections and review (McMillan)										
D	Surveys- soundings (pre phases)										
	Maint- Project reporting- repair - asbuilts										
	3rd party concrete testing (Hillis Carnes P.E)										
	GBCI field QC- pre phase- post phase										
3	<b>barriers &amp; Protection of MISC. Utilities</b>										
A	Protective barrier/ventilation/ dust control (work area										
B	cover & protection of existing mechanical, electrical, HVAC, security ca										
	apply temp traffic marking and signage										
	Temp power - misc electrical										
	Shoring and bracing -										
	Permanent traffic lines										
	Repaint entire garage ceiling and walls and column										
4	<b>Concrete Repair - North Garage</b>										
A	Topside slab repair										
B	Full depth repair 10" Slab patch Repair										
C	Overhead slab patch/repair										
D	Beam bottom and side patch/repair										
E	Column patch/repair										
	Supplemental reinforcing steel										
G	<b>Assoc. Garage Repair Work (106,000 SF)</b>										
H	Shot Blast and deck prep										
I	Cementitious traffic coating.										
J	Corrosion inhibitor										
K	<b>Assoc. Garage Repair Work</b>										
L	Crack repair - Injection										
	Rout and seal crack treatment										
5	Rout and seal construction joint treatment										
B	Replacement of wheel stops										
A	Replacement of speed bumps										
B	<b>Close Out</b>										
C	Final Demobe										
D	Close out docs										
		\$1,399,758.00		\$329,164.98 prior billed		\$227,604.66 this period	\$0.00	\$556,769.65 billed to date	40% production	\$842,988.35 balance	60%

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



**CERTIFICATION OF PROGRESS PAYMENTS  
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**


OMB Control Number: 9000-0102  
Expiration Date: 6/30/2019

1. PROJECT NAME  Garage Repairs Concrete Ceilings and Floors	2. CONTRACT NUMBER/TASK ORDER NUMBER  GS- 47PM0418C0057
3. PROJECT LOCATION  Francis Perkins Building; 200 Constitution Avenue, NW Washington, DC 20210	4. CONTRACT DATE  10/02/2018
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) U.S. General Services Administration FACILITIES PROGRAM SUPPORT 301 7TH Street, SW, Room 7675 Washington, DC 20407	6. INVOICE NUMBER  EN-47PM0418C0057_4E  <b>INSTRUCTIONS</b>  Type or print all entries on this form except Item 8.  Please sign and return the original; keep a copy for your records.

**7. CERTIFICATION**

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Sign) (b) (6) 	9. DATE  02/14/2020
10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER  Rudolph Glasgow, President/CEO	

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

Glasgow Investigative Solutions, Inc., 3166 Golansky Blvd, Ste 201, Woodbridge, VA 22192

**GENERAL SERVICES ADMINISTRATION**

**GSA 2419 (REV. 3/2015)**

PAYMENTS

ROUTING SLIP													
TO	CO	RW	R1	R2	R3	R4	R5	R6	R7	R8	R9	R10	
NAME / TITLE								CORRES SYMBOL		RECEIVED BY		DATE	
Harish Kapur								WPIDAB					
Michele Appello								WPH1AB					
Harish Kapur								WPIDAB					
CONCURRENCE				CIRCULATE				YOUR INFO					
APPROVAL				PER CONVERSATION									
REPLY OR INTERIM REPLY				DUE>				FOR SIGNATURE OF					
REMARKS:													

CONTRACT NO.: 47PM04-18-C-0057

PCN:

VOUCHER / PAYMENT NO. 5

AMOUNT: \$85,954.00

CONTRACTOR: Glasgow Investigative Solutions, Inc.

BUILDING / LOCATION: Frances Perkins Building  
200 Constitution Ave. NW

DATE INVOICE RECEIVED: 4/13/20

FROM	CO	RW	R2	R3	R4	R5	R6	R7	R8	R9	R10
Harish Kapur, Authorized Representative of the Contracting Officer GENERAL SERVICES ADMINISTRATION				CORRES. SYM. WPIDAB				ROB Room WPIDAB			
				TELEPHONE NO. 219-3311				DATE			
				GSA FORM 14 (REV. 4/91)							

**NEAR INPUT TRANSMITTAL**

(Prepare in triplicate, forward original and one copy to the appropriate  
Finance Division.)

Date:

4/13/20

Serial Number:

Office Symbol:

WPID

Number of documents transmitted

(Do not include supporting papers.)

☐

Regular Transmittal

☐

Final Transmittal for

The following documents are transmitted herewith:

Glasgow Investigative Solutions, Inc.  
3166 Golansky Blvd Suite 201  
Woodbridge, VA 22192

North Garage Concrete Repairs  
Frances Perkins Building  
200 Constitution Ave., NW  
Washington, DC 20210

Payment No. 5  
Contract No.: 47PM04-18-C-0057  
Project Control No.:  
ACT No.: EN-47PM0418C0057  
  
Amount: \$85,954.00

Authorized Signature

Service:

Title

Receiving Official - Finance (signature)

No. Documents Received:

Date received:



# RECEIVING REPORT

**IMPORTANT:**

This form must be received in the payment office within 5 workdays of acceptance.

Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract. {If acceptance is longer than period stated in contract, explain in Block 11.}

Invoices received must be time stamped to indicate the date of receipt.

**SECTION I - CONTRACT IDENTIFICATION**

1. NAME OF CONTRACTOR

2. FUND

**Glasgow Investigative Solutions, Inc.**

3. ACT NUMBER

4. MULTIPLE DISTRIBUTION LINE  
{MDL} NUMBER

5. CONTRACT/PURCHASE ORDER NO.

6. LEASE NO.

EN-47PM0418C0057

47PM04-18-C-0057

**SECTION II - DESCRIPTION OF GOODS AND/OR SERVICES**

7A. ITEM NO.

**TASK ORDER -**

North Garage Concrete Repairs

**FRANCES PERKINS BUILDING**

TASK ORDER AMOUNT: \$ 1,399,758.00

PREVIOUS PAYMENTS: \$ 556,769.65

THIS PAYMENT: \$ 85,954.00

BALANCE: \$ 757,034.35

8. MAXIMUM PAYMENT  
AMOUNT

\$85,954.00

11. REMARKS

PARTIAL PAYMENT {April 2020}

9. LESS DEDUCTIONS {S} FOR  
NONPERFORMANCE, ETC.  
{Explain in Item 11, "REMARKS"}

\$0.00

INVOICE #5

10. MAXIMUM AMOUNT

APPROVED FOR PAYMENT  
{Item 8 less Item 9}

\$85,954.00

**SECTION III - CERTIFICATION {S}**

12. TYPE OF DELIVERY {Mark "X" in appropriate box}

☐

A. FULL

☒

B. PARTIAL

☐

C. FINAL

I CERTIFY THAT THE ABOVE GOODS AND/OR SERVICES HAVE BEEN

RECEIVED 4/13/20 AND ACCEPTED 4/13/20

{DATE}

THIS IS TO CERTIFY THAT THE GOODS AND/OR SERVICES  
DESCRIBED HAVE BEEN ACCEPTED

A. NAME AND TITLE {Type, print or stamp}

Harish Kapur / Project Manager

A. NAME AND TITLE {Type, print or stamp}

Michele Appello / Contracting Officer

B. CORRESPONDENCE SYMBOL  
WPIDABC. TELEPHONE NUMBER  
202-219-3311B. CORRESPONDENCE SYMBOL  
WPH1ABC. TELEPHONE NUMBER  
202-260-0621

D. SIGNATURE

E. DATE SIGNED

D. SIGNATURE

E. DATE SIGNED





PROPOSED GSA FORM	CONSTRUCTION CONTRACT PAYMENT VOUCHER (FAR 52.232-5 & 52.232-27) (COMPLETE THE CHECKLIST ON THE FOLLOWING PAGE)	VOUCHER NO. 5
----------------------	---	------------------

ISSUING OFFICE	DATE VOUCHER PREPARED:	4/13/20
----------------	------------------------	---------

General Services Administration Metropolitan Service Center 7th & D Streets, SW Suite 7919 Washington, DC 20024	47PM04-18-C-0057 CONTRACT NUMBER & PROJECT NUMBER EN-47PM0418C0057 ACT. NO.	9/21/18 AWARD DATE
---	--	-----------------------

PAYEES NAME AND ADDRESS	Glasgow Investigative Solutions, Inc. 3166 Golansky Blvd Suite 201 Woodbridge, VA 22192	4/13/20 DATE INVOICE RECEIVED
----------------------------------	---	-------------------------------------

	DISCOUNT TERMS
ARTICLES OR SERVICES	AMOUNT

INITIAL CONTRACT AMOUNT.....	\$	1,399,758.00
CHANGE ORDERS.....	\$	0.00
TOTAL CONTRACT AMOUNT INCLUDING ADDITIONS AND DEDUCTIONS.....	\$	1,399,758.00

TOTAL CONTRACT AMOUNT TO DATE (Material Included).....	\$	619,227.65
LESS RETAINAGE.....	\$	0.00
SUBTOTAL.....	\$	619,227.65

OTHER.....(BOND).....	\$	23,496.00
SUBTOTAL.....	\$	642,723.65

LESS PREVIOUS PAYMENTS.....	\$	556,769.65
AMOUNT OF PAYMENT DUE.....	\$	85,954.00

TOTAL DUE:	\$	85,954.00
------------	----	-----------

PAYMENT: COMPLETE	APPROVED FOR \$ 85,954.00	DATE
----------------------	------------------------------	------

PARTIAL		
FINAL		
PROGRESS X	Michel Appelo	TITLE 202-260-0621
ADVANCE	TYPE OR PRINT NAME	PHONE NUMBER

ACCOUNTING CLASSIFICATION
---------------------------

## CHECKLIST FOR PROGRESS AND FINAL PAYMENTS UNDER FIXED-PRICE

## CONSTRUCTION CONTRACTS (FAR 52.232-5 &amp; 52.232-27)

NOTE: PAYMENT REQUEST / INVOICE MUST BE DATE STAMPED UPON RECEIPT BY  
DESIGNATED BILLING OFFICE AND ATTACHED HERETO

CONTRACT NO.: 47PM04-18-C-0057 AWARD DATE: 9/21/18 TOTAL PAYMENT \$ 85,954.00

DESIGNATED BILLING OFFICE (CIRCLE ONE)

PBS

FINANCE

INITIAL CONTRACT

- 1} NATURE OF PAYMENT AND CONTRACT PAYMENT / ACCEPTANCE TERMS AND AMOUNT-  
CHECK ALL APPLICABLE ASPECTS OF PAYMENT -

PROGRESS PAYMENTS - DUE 14 DAYS OR OTHER (SPECIFY: ) AFTER RECEIPT  
OF PROPER PROGRESS PAYMENT REQUEST ; DATE OF RECEIPT 4/13/20  
AMOUNT: \$85,954.00

PAYMENT OF RETAINED AMOUNTS - DUE 30 DAYS OR OTHER (SPECIFY : )  
AFTER APPROVAL BY THE CO ; DATE OF APPROVAL BY CO ; AMOUNT :

PARTIAL AND FINAL PAYMENTS -- DUE 30 DAYS OR OTHER (SPECIFY: )  
AFTER APPROVAL BY THE CO; DATE OF APPROVAL BY CO; AMOUNT:

CONSTRUCTIVE ACCEPTANCE / APPROVAL -- DAYS AFTER RECEIPT  
OF ; AND DATE THEREOF

OTHER APPLICABLE PAYMENT TERMS (SPECIFY):

AND THE DATE ASSOCIATED THEREWITH

2} IF THE PAYMENT WAS DELAYED DUE TO AN INITIAL PAYMENT REQUEST / INVOICE  
THAT WAS DEFECTIVELY INDICATE DATE OF INITIAL RECEIPT, DATE  
RETURNED TO CONTRACTOR, AND NATURE OF DEFECT (E.G., QUANTITY,  
QUALITY, CONTRACTOR COMPLIANCE WITH CONTRACT, FAILURE TO INCLUDE  
CERTIFICATION OF PROGRESS PAYMENTS)

3} IF DELAY OCCURRED AS A RESULT OF DISAGREEMENT (E.G., OVER AMOUNT OF  
PAYMENT REQUESTED), SPECIFY DISAGREEMENT:  
INDICATE NUMBER OF DAYS DISAGREEMENT DELAYED ACCEPTANCE OR APPROVAL

PREPARED BY:

<u>Harish Kapur</u>	/	<u>GSA Project Manager</u>	/	<u>WPIDAB</u>
(SIGNATURE)		DATE		TITLE
(202) 219-3311 /				(CORR. SYMBOL)
(PHONE NUMBER)		(FAX NUMBER)		

OVERNIGHT  
EXPRESS  
ADDRESS:

GSA FINANCE DIVISION  
CONSTRUCTION UNIT - 7BCPC  
819 TAYLOR STREET, ROOM 5D06  
FT. WORTH, TX. 76102  
{817} 978-3009



<b>CONSTRUCTION PROGRESS REPORT</b>				REPORT NO. <b>5</b>		DATE <b>4/13/20</b>	
LOCATION <b>200 Constitution Ave, NW</b>				CONTRACTOR: <b>Glasgow Investigative Solutions, Inc.</b>			
TITLE <b>South Garage Concrete Repairs</b>				<b>3166 Golansky Blvd Suite 201</b>			
CONTRACT NO. <b>47PM04-18-C-0057</b>		WORK ORDER:		<b>Woodbridge, VA 22192</b>			
<b>WORK STATUS</b>							
COMPLETION DATES				PERCENT COMPLETE			
INITIAL CONTRACT  <b>10/10/19</b>	REVISED CONTRACT  <b>4/30/20</b>	EST. SUBSTANTIAL  9/30/20	ACTUAL SUBSTANTIAL	THROUGH THIS MONTH {Sum of Line 4 and Line 5 divided by Line 3} <b>44%</b>	NORMAL TO DATE  <b>44%</b>		
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY			
NUMBER EMPLOYED  <b>5</b>		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION		SAMPLE SUBMISSION			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
REPORT BELOW ANY CIRCUMSTANCES WHICH MAY HAVE ADVERSELY AFFECTED THE PROGRESS SUCH AS STRIKES, WEATHER, DELAYS BY THE GOVERNMENT, ETC., INCLUDING EXPLANATION OF ANY "NO" ANSWERS GIVEN IN THE BLOCKS ABOVE.							
<b>PROGRESS PAYMENT SUMMARY</b>							
1. INITIAL CONTRACT AMOUNT				(b) (4)			
2. CHANGE ORDERS {Total of Column 2, GSA Form 184-B}							
3. TOTAL CONTRACT AMOUNT TO DATE {Line 1 plus Line 2}							
4. VALUE OF WORK COMPLETED TO DATE {Total of Columns 3A and 3B of GSA Form 184-A}							
5. VALUE OF WORK COMPLETED UNDER CHANGE ORDERS {Total of Column 4, GSA Form 184-B}							
6. VALUE OF MATERIAL							
A. MATERIAL ON SITE							
B. MATERIAL IN STORAGE							
7. TOTAL VALUE OF MATERIALS {Line 6A plus Line 6B}							
8. TOTAL VALUE OF COMPLETED WORK AND MATERIALS { Sum of Lines 4, 5, and 7}							
9. LESS RETAINAGE							
10. SUBTOTAL {Lines 8 minus Line 9}							
11. BOND PREMIUMS							
A. PAID IN PREVIOUS PAYMENTS							
B. TO BE PAID WITH THIS PAYMENT							
12. TOTAL BOND PREMIUMS { Line 11A plus Line 11B}							
13. SUBTOTAL {Line 10 plus Line 12}							
14. LESS PREVIOUS PAYMENTS							
15. AMOUNT OF PAYMENT THIS REPORT {Line 13 minus Line 14}				<b>\$85,954.00</b>			
SIGNATURE {For Optional use}		DATE	CONSTRUCTION MANAGEMENT ENGINEER {Signature}		DATE		
CONSTRUCTION ENGINEER {Signature}		DATE	CHIEF - CONSTRUCTION ENGINEER {Signature}		DATE		



CONSTRUCTION PROGRESS REPORT {Work Branch Breakdown}				REPORT NO. 5	DATE 4/13/20
CONTRACT NO.: 47PM04-18-C-0057			WORK ORDER NO.		
BRANCH  INITIAL CONTRACT	TOTAL VALUE of BRANCH (Dollars Only) (2)	(3) VALUE OF WORK COMPLETED		VALUE OF MATERIALS (Dollars Only) (4)	TOTAL VALUE OF COMPLETED WORK AND MATERIALS (5)
		TO LAST REPORT (Dollars Only) (a)	SINCE LAST REPORT (Dollars Only) (b)		
<b>General Requirements</b>					
General Conditions	(b) (4)				
Mobilization					
Submittals					
Safety - QA					
<b>Engineering</b>					
3rd Party Inspection & Review					
Surveys & Sounding					
Project Reporting - As Builts					
3rd Party Concrete Testing					
GBCI Field QC -					
<b>Barriers &amp; Protection of Utilities</b>					
Protection Barrier/Ventilation/Dust Control					
Cover/Protect Existing Utilities					
Temporary Traffic Markings & Signage					
Temporary Power / Electric					
Shoring & Bracing					
Permanent Traffic Lines					
Repair Ceilings, Walls, & Columns					
<b>Concrete Repair North Garage</b>					
Topside Slab Repair					
Full depth repair 10" Slab					
Overhead Slab Repair					
Beam Bottom & side Patch/Repair					
Column Patch/Repair					
Supplimental Reinforcing Steel					
<b>Assoc. Garage Repair Work</b>					
Shot Blast & Deck Prep.					
Cementitious Traffic Coating					
Corrosion Inhibitor					
<b>Assoc. Garage Repair Work</b>					
Crack Repair - Injection					
Rout & Seal Crack Treatment					
Rout & Seal Constuction Joint Treatment					
Replacement of Wheel Stops					
Replacement of Speed Bumps					
<b>Close Out</b>					
Final Demobilization					
Close Out Documents					
<b>SUB-TOTAL</b>					
<b>BOND</b>	\$23,496.00	\$23,496.00	\$0.00		\$23,496.00
<b>TOTAL</b>	\$1,399,758.00	\$556,769.65	\$85,954.00	\$0.00	\$642,723.65

**CONSTRUCTION PROGRESS REPORT {Change Order Breakdown}**

REPORT NO.

5

DATE:

4/13/20

CONTRACT NO. 47PM04-18-C-0057

WORK ORDER NO.

CHANGE ORDER NO.

{1}

INITIAL CONTRACT

TOTAL VALUE OF

CHANGE ORDER

{Dollars Only}

{a}

{3} VALUE OF WORK COMPLETED

TO LAST REPORT

{Dollars Only}

{a}

SINCE LAST REPORT

{Dollars Only}

{b}

TOTAL VALUE OF

COMPLETED WORK

{4}

PS002 {Time Extension Only}

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**TOTALS**

\$0.00

\$0.00

\$0.00

\$0.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER U.S. General Services Administration  
PM: HARISH C. KUPUR  
301 7TH Street, SW, Room 7675  
Washington, DC 20407  
PROJECT: DOL North Garage Repair  
Francis Perkins  
200 Constitution Ave  
Washington, DC  
FROM CONTRACTOR:  
VIA ARCHITECT: OLBN  
Glasgow Investigative Solutions Inc  
3166 Gollansky Blvd, Ste 201., Woodbridge, VA 22192

APPLICATION NO:

5

PERIOD TO:

March 2, 2020

Contract

47PM0418C0057

Project #

EQWPMMA-17-0021

PDN #

EN-47PM0418C0057

CONTRACT DATE

October 2, 2018

Distribution to:

☒ OWNER

☐ ARCHITECT

☒ CONTRACTOR

☒ GSA CONSTRUCTION MATERIAL

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 + 2)

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)

5. RETAINAGE:
  - a. 0 % of Completed Work (Column D + E on G703)
  - b. 0 % of Stored Material (Column F on G703)Total Retainage (Lines 5a + 5b or Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

CONTRACTOR: Glasgow Investigative Solution Inc

By: Rudolph Glasgow, President

Date:

April 13, 2020

GSA CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ **\$85,954.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
GSA:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5  
APPLICATION DATE: 4/13/2020

PERIOD TO: 3/2/2020

GSA Contract # 47PM0418C0057

PDN# EN-47PM0418C 0057

## Concrete Garage Repairs at the Frances Perkins Bldg

200 Constitution Ave, NW Washington DC

### NORTH GARAGE

A ITEM NO.	B DESCRIPTION OF WORK	plan QTY	Unit	Unit rate	C SCHEDULED VALUE	QTY	D FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD QTY	E	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C) percentage of completion	H BALANCE TO FINISH (C - G)	I Item Quantity balance
1	General Requirements													
A	General Conditions													
B	Initial Mobilization													
C	Bonding Insurance													
D	Submittals													
D	Safety - QA													
2	Engineering													
A	Third party PE project inspections and review (McMillan)													
D	Surveys- soundings (pre phases)													
	Maint- Project reporting- repair - asbuilts													
	3rd party concrete testing (Hillis Carnes P.E)													
	GBCI field QC- pre phase													
3	barriers & Protection of MISC. Utilities													
A	Protective barrier/ ventilation/ dust control (work area													
B	cover & protection of existing mechanical, electrical, HVAC, security ca													
	apply temp traffic marking and signage													
	Temp power - misc electrical													
	Shoring and bracing -													
	Permanent traffic lines													
	Repaint entire garage ceiling and walls and columns													
4	Concrete Repair - North Garage													
A	Topside slab repair													
B	Full depth repair 10" Slab patch Repair													
C	Overhead slab patch/repair													
D	Beam bottom and side patch/repair													
E	Column patch/repair													
	Supplemental reinforcing steel													
G	Assoc. Garage Repair Work (106,000 SF)													
H	Shot Blast and deck prep													
I	Cementitious traffic coating,													
J	Corrosion inhibitor													
K	Assoc. Garage Repair Work													
L	Crack repair - injection													
	Root and seal crack treatment													
5	Root and seal construction joint treatment													
B	Replacement of wheel stops													
A	Replacement of speed bumps													
B	Close out													
C	Final Demobe													
D	Close out docs													
					\$1,399,758.00		\$556,769.65 prior billed	\$85,954.00 this period	\$0.00	\$642,723.65 billed to date	46% production	\$757,034.35 balance	54%	

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity



**CERTIFICATION OF PROGRESS PAYMENTS  
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**

OMB Control Number: 9000-0102  
Expiration Date: 6/30/2019

1. PROJECT NAME

Garage Repairs Concrete Ceilings and Floors

2. CONTRACT NUMBER/TASK ORDER NUMBER

GS- 47PM0418C0057

3. PROJECT LOCATION

Francis Perkins Building; 200 Constitution Avenue, NW Washington, DC 20210

4. CONTRACT DATE

10/02/2018

5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)

U.S. General Services Administration  
FACILITIES PROGRAM SUPPORT  
301 7TH Street, SW, Room 7675  
Washington, DC 20407

6. INVOICE NUMBER

EN-47PM0418C0057\_5

**INSTRUCTIONS**

Type or print all entries on this form  
except Item 8.

Please sign and return the original;  
keep a copy for your records.

**7. CERTIFICATION**

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature) (b) (6)

9. DATE

04/13/2020

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Rudolph Glasgow, President/CEO

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

Glasgow Investigative Solutions, Inc., 3166 Golansky Blvd, Ste 201, Woodbridge, VA 22192

**GENERAL SERVICES ADMINISTRATION**

**GSA 2419 (REV. 3/2015)**